

SOLICITATION, OFFER AND AWARD				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 102			
2. CONTRACT NO.		3. SOLICITATION NO. N00174-06-R-0028		4. TYPE OF SOLICITATION [] SEALED BID (IFB) [X] NEGOTIATED (RFP)		5. DATE ISSUED 12 Apr 2006		6. REQUISITION/PURCHASE NO.			
7. ISSUED BY NAVSEA INDIAN HEAD 101 STRAUSS AVE. BLDG. 1558 ATTN: KAREN TINDLEY C12J KAREN.TINDLEY@NAVY.MIL INDIAN HEAD MD 20640-5035				CODE N00174		8. ADDRESS OFFER TO (If other than Item 7) CODE					
				See Item 7							
TEL: 301/744-6385						TEL:					
FAX: 301/744-6547						FAX:					
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".											
SOLICITATION											
9. Sealed offers in original and <u>1</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in <u>Building 1558</u> until <u>03:00 PM</u> local time <u>12 May 2006</u> (Hour) (Date)											
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.											
10. FOR INFORMATION CALL:		A. NAME KAREN TINDLEY		B. TELEPHONE (Include area code) (NO COLLECT CALLS) 301/744-6385		C. E-MAIL ADDRESS karen.tindley@navy.mil					
11. TABLE OF CONTENTS											
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OFFER (Must be fully completed by offeror)											
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.											
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.											
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)											
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				AMENDMENT NO.		DATE		AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE		FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)					
15B. TELEPHONE NO (Include area code)		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>				17. SIGNATURE		18. OFFER DATE			
AWARD (To be completed by Government)											
19. ACCEPTED AS TO ITEMS NUMBERED				20. AMOUNT		21. ACCOUNTING AND APPROPRIATION					
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()						23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)			ITEM		
24. ADMINISTERED BY (If other than Item 7) CODE						25. PAYMENT WILL BE MADE BY CODE					
26. NAME OF CONTRACTING OFFICER (Type or print) TEL: EMAIL:						27. UNITED STATES OF AMERICA (Signature of Contracting Officer)		28. AWARD DATE			

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

Section B - Supplies or Services and Prices

OPTION

THE GOVERNMENT RESERVES THE RIGHT TO AWARD BY ITEM, OFFERORS MAY AT THEIR OPTION, PROPOSE ON ANY OR ALL ITEMS.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Igniter Tube In accordance with Drawing 512-174-0084	2,630	Each		
					<hr/>
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 OPTION	SAME AS CLIN 0001 OPTION 1		Each		
					<hr/>
NET AMT					

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0002	0002	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003			Each		
OPTION	SAME AS CLIN 0001 OPTION 2				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0003	0003	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004			Each		
OPTION	SAME AS CLIN 0001 OPTION 3				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0004	0004	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	

1,501.00	2,000.00
2,001.00	2,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005			Each		
OPTION	SAME AS CLIN 0001				
	OPTION 4				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0005	0005	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		2,630	Each		
	Igniter Seal				
	In accordance with Drawing 512-174-0085				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007 OPTION	SAME AS CLIN 0006 OPTION 1		Each		

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0007	0007	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008 OPTION	SAME AS CLIN 0006 OPTION 2		Each		

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0008	0008	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009			Each		
OPTION	SAME AS CLIN 0006 OPTION 3				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0009	0009	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010			Each		
OPTION	SAME AS CLIN 0006 OPTION 4				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0010	0010	1.00	500.00	
		501.00	1,000.00	

1,001.00	1,500.00
1,501.00	2,000.00
2,001.00	2,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Cup In accordance with Drawing 5184352	2,200	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012 OPTION	SAME AS CLIN 0011 OPTION 1		Each		

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0012	0012	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013			Each		
OPTION	SAME AS CLIN 0011 OPTION 2				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0013	0013	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014			Each		
OPTION	SAME AS CLIN 0011 OPTION 3				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0014	0014	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	

2,001.00 2,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015			Each		
OPTION	SAME AS CLIN 0011				
	OPTION 4				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0015	0015	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016		1,260	Each		
	Nozzle Cup				
	In accordance with Drawing 5184317				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017			Each		
OPTION	SAME AS CLIN 0016 OPTION 1				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0017	0017	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018			Each		
OPTION	SAME AS CLIN 0016 OPTION 2				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0018	0018	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019			Each		
OPTION	SAME AS CLIN 0016 OPTION 3				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0019	0019	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020			Each		
OPTION	SAME AS CLIN 0016 OPTION 4				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0020	0020	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	

1,501.00	2,000.00
2,001.00	2,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	Breech Plug In accordance with Drawing 5184315	6,600	Each		

NET AMT	
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022 OPTION	SAME AS CLIN 0021 OPTION 1		Each		

NET AMT	
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STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0022	0022	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023			Each		
OPTION	SAME AS CLIN 0021 OPTION 2				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0023	0023	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024			Each		
OPTION	SAME AS CLIN 0021 OPTION 3				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0024	0024	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025			Each		
OPTION	SAME AS CLIN 0021				
	OPTION 4				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
25	0025	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026		3,260	Each		
	Pin				
	In accordance with Drawing 11744252				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027			Each		
OPTION	SAME AS CLIN 0026 OPTION 1				
					<hr/>
NET AMT					

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
27	0027	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028			Each		
OPTION	SAME AS CLIN 0026 OPTION 2				
					<hr/>
NET AMT					

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
28	0028	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029			Each		
OPTION	SAME AS CLIN 0026 OPTION 3				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
29	0029	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030			Each		
OPTION	SAME AS CLIN 0026 OPTION 4				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
30	0030	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	

2,001.00 2,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	Head Screw In accordance with Drawing MS 35266-79	1,630	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032 OPTION	SAME AS CLIN 0031 OPTION 1		Each		

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
32	0032	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033			Each		
OPTION	SAME AS CLIN 0031 OPTION 2				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
33	0033	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034			Each		
OPTION	SAME AS CLIN 0031 OPTION 3				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
34	0034	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035			Each		
OPTION	SAME AS CLIN 0031				
	OPTION 4				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
35	0035	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036		500	Each		
	Metering Tube				
	In accordance with Drawing 512-174-0079 Rev B				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037			Each		
OPTION	SAME AS CLIN 0036 OPTION 1				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
37	0037	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038			Each		
OPTION	SAME AS CLIN 0036 OPTION 2				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
38	0038	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039			Each		
OPTION	SAME AS CLIN 0036 OPTION 3				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
39	0039	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040			Each		
OPTION	SAME AS CLIN 0036 OPTION 4				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
40	0040	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	

2,001.00 2,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041	Lockwire In accordance with Drawing 11735367 Rev F	1,460	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042 OPTION	SAME AS CLIN 0041 OPTION 1		Each		

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
42	0042	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043			Each		
OPTION	SAME AS CLIN 0041 OPTION 2				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
43	0043	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044			Each		
OPTION	SAME AS CLIN 0041 OPTION 3				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
44	0044	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045			Each		
OPTION	SAME AS CLIN 0041				
	OPTION 4				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
45	0045	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046		2,630	Each		
	Set Screw (Nozzle) CKU 5C/A				
	In accordance with Drawing MS 51963-34				
					<hr/>
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0047			Each		
OPTION	SAME AS CLIN 0046 OPTION 1				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
47	0047	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0048			Each		
OPTION	SAME AS CLIN 0046 OPTION 2				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
48	0048	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0049			Each		
OPTION	SAME AS CLIN 0046 OPTION 3				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
49	0049	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0050			Each		
OPTION	SAME AS CLIN 0046 OPTION 4				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
50	0050	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	

2,001.00 2,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051	Spring Pin In accordance with MS 171522	260	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0052 OPTION	SAME AS CLIN 0051 OPTION 1		Each		

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
52	0052	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053			Each		
OPTION	SAME AS CLIN 0051 OPTION 2				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
53	0053	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0054			Each		
OPTION	SAME AS CLIN 0051 OPTION 3				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
54	0054	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0055			Each		
OPTION	SAME AS CLIN 0051				
	OPTION 4				
					<hr/>
NET AMT					

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
55	0055	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0056		1,330	Each		
	Tang Spring				
	In accordance with Drawing 152-174-0077				
					<hr/>
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0057			Each		
OPTION	SAME AS CLIN 0056				
	OPTION 1				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
57	0057	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0058			Each		
OPTION	SAME AS CLIN 0056				
	OPTION 2				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
58	0058	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0059			Each		
OPTION	SAME AS CLIN 0056 OPTION 3				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
59	0059	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0060			Each		
OPTION	SAME AS CLIN 0056 OPTION 4				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
60	0060	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	

2,001.00 2,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0061	Set Screw Torx In accordance with Drawing 6783961	5,260	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0062 OPTION	SAME AS CLIN 0061 OPTION 1		Each		

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
62	0062	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0063			Each		
OPTION	SAME AS CLIN 0061 OPITON 2				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
63	0063	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0064			Each		
OPTION	SAME AS CLIN 0061 OPTION 3				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
64	0064	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0065			Each		
OPTION	SAME AS CLIN 0061				
	OPTION 4				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
65	0065	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0066		130	Each		
	Locking Pin				
	In accordance with Drawing 512-174-0087				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0067			Each		
OPTION	SAME AS CLIN 0066 OPTION 1				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
67	0067	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068			Each		
OPTION	SAME AS CLIN 0066 OPTION 2				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
68	0068	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0069			Each		
OPTION	SAME AS CLIN 0066				
	OPTION 3				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
69	0069	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0070			Each		
OPTION	SAME AS CLIN 0066				
	OPTITON 4				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
70	0070	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	

2,001.00 2,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0071	Protective Cap In accordance with Drawing 11740596 Rev D	1,530	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0072 OPTION	SAME AS CLIN 0071 OPTION 1		Each		

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
72	0072	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0073			Each		
OPTION	SAME AS CLIN 0071 OPTION 2				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
73	0073	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074			Each		
OPTION	SAME AS CLIN 0071 OPTION 3				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
74	0074	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0075			Each		
OPTION	SAME AS CLIN 0071				
	OPTION 4				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
75	0075	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0076		5,060	Each		
	Firing Pin				
	In accordance with Drawing 512-174-0073				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0077			Each		
OPTION	SAME AS CLIN 0076				
	OPTION 1				
					<hr/>
					NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
77	0077	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0078			Each		
OPTION	SAME AS CLIN 0076				
	OPTION 2				
					<hr/>
					NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
78	0078	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0079			Each		
OPTION	SAME AS CLIN 0076 OPTION 3				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
79	0079	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0080			Each		
OPTION	SAME AS CLIN 0076 OPTION 4				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
80	0080	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	

2,001.00 2,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0081	Seal In accordance with Drawing 11740615 Rev B	2,530	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0082 OPTION	SAME AS CLIN 0081 OPTION 1		Each		

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
82	0082	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0083			Each		
OPTION	SAME AS CLIN 0081 OPTION 2				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
83	0083	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0084			Each		
OPTION	SAME AS CLIN 0081 OPTION 3				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
84	0084	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0085			Each		
OPTION	SAME AS CLIN 0081				
	OPTION 4				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
85	0085	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0086		730	Each		
	Sleeve				
	In accordance with Drawing 11740614 Rev D				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0087			Each		
OPTION	SAME AS CLIN 0086 OPTION 1				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
87	0087	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0088			Each		
OPTION	SAME AS CLIN 0086 OPTION 2				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
88	0088	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0089			Each		
OPTION	SAME AS CLIN 0086 OPTION 3				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
89	0089	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0090			Each		
OPTION	SAME AS CLIN 0086 OPTION 4				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
90	0090	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	

2,001.00 2,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0091	Shear Pin In accordance with Drawing 5184324 Rev E	5,260	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0092 OPTION	SAME AS CLIN 0091 OPTION 1		Each		

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
92	0092	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0093			Each		
OPTION	SAME AS CLIN 0091 OPTION 2				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
93	0093	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0094			Each		
OPTION	SAME AS CLIN 0091 OPTION 3				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
94	0094	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0095			Each		
OPTION	SAME AS CLIN 0091				
	OPTION 4				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
95	0095	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0096		1,630	Each		
	Plug				
	In accordance with Drawing 512-174-0076				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0097			Each		
OPTION	SAME AS CLIN 0096 OPTION 1				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
97	0097	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0098			Each		
OPTION	SAME AS CLIN 0096 OPTION 2				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
98	0098	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0099			Each		
OPTION	SAME AS CLIN 0096 OPTION 3				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
99	0099	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100			Each		
OPTION	SAME AS CLIN 0096 OPTION 4				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
100	0100	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	

2,001.00 2,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101	Propellant Tube In accordance with SK05036-5120A	2,000	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102 OPTION	SAME AS CLIN 0101 OPTION 1		Each		

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
102	0102	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103			Each		
OPTION	SAME AS CLIN 0101 OPTION 2				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
103	0103	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104			Each		
OPTION	SAME AS CLIN 0101 OPTION 3				

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
104	0104	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105 OPTION	SAME AS CLIN 0101 OPTION 4		Each		

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
105	0105	1.00	500.00	
		501.00	1,000.00	
		1,001.00	1,500.00	
		1,501.00	2,000.00	
		2,001.00	2,500.00	

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Note: Should the Government choose to exercise the stepladder options, each option will be exercised for one quantity only. Under no circumstances will the option be exercised for all four quantities. Once a particular option has been exercised, that option is no longer available.

HQ B-2-0004 - EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

Section C - Descriptions and Specifications

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HQ C-2-0008 - ASSIGNMENT AND USE OF NATIONAL STOCK NUMBERS (NAVSEA) (MAY 1993)

To the extent that National Stock Numbers (NSNs) or preliminary NSNs are assigned by the Government for the identification of parts, pieces, items, subassemblies or assemblies to be furnished under this contract, the Contractor shall use such NSNs or preliminary NSNs in the preparation of provisioning lists, package labels, packing lists, shipping containers and shipping documents as required by applicable specifications, standards or Data item Descriptions of the contract or as required by orders for spare and repair parts. The cognizant Government Contract Administration Office shall be responsible for providing the Contractor such NSNs or preliminary NSNs which may be assigned and which are not already in possession of the Contractor.

HQ C-2-0038 - PERMITS AND RESPONSIBILITIES (NAVSEA) (SEP 1990)

The Contractor shall, without additional expense to the Government, be responsible for obtaining any necessary licenses and permits, and for complying with any applicable Federal, State, and Municipal laws, codes, and regulations, in connection with any movement over the public highways of overweight/over dimensional materials.

Section D - Packaging and Marking

SECTION D

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HQ D-2-0004 - IDENTIFICATION MARKING OF PARTS (NAVSEA) (NOV 1996)

Identification marking of individual parts within the systems, equipments, assemblies, subassemblies, components, groups, sets or kits, and of spare and repair parts shall be done in accordance with applicable specifications and drawings. To the extent identification marking of such parts is not specified in applicable specifications or drawings, such marking shall be accomplished in accordance with the following:

- (1) Parts shall be marked in accordance with generally accepted commercial practice.
- (2) In cases where parts are so small as not to permit identification marking as provided above, such parts shall be appropriately coded so as to permit ready identification.

HQ D-2-0006 – MARKING AND PACKING LIST(S) (NAVSEA)(NOV 1996)

- (a) Marking. Shipments, shipping containers and palletized unit loads shall be marked in accordance with best commercial practice.
- (b) Packing List(s). A packing list (DD Form 250 Material Inspection and Receiving Report may be used) identifying the contents of each shipment, shipping container or palletized unit load shall be provide by the Contractor with each shipment. When a contract line item identified under a single stock number includes an assortment of related items such as kit or set components, detached parts or accessories, installation hardware or material, the packing list(s) shall identify the assorted items.

Where assortment of related items is included in the shipping container, a packing list identifying the contents shall be furnished.

IHD 31 - MARKING OF SHIPMENTS (COMMERCIALY PACKAGED ITEMS)(NAVSEA/IHD) FEB 2000

- (a) Marking shall be in accordance with ASTM D 3951-90, "Commercial Packaging of Supplies and Equipment."
- (b) Additional markings are stated below:

Contract No: N00174-06-C-

Bldg: Bldg 1914

Code: T12ZB

*Note: When the item is over 1000 lbs the contractor is to stencil the weight on the crate

Special Packing Instructions

- A. Primary physical protection for shipping and handling damage shall be provided by covering each part with a web-type sleeve (reference CAPLUG SW series or equivalent) of appropriate size as to ensure protection from physical damage.**
- B. Inserting a desiccant bag per MIL-D-3464, Type I or II of appropriate size, with each component, into any poly-bag with a minimum thickness .002 inch shall provide moisture protection. Each unit may either be heat-sealed, taped or zip locked.**
- C. After completion of the above requirements the parts are to be bulk packaged for shipment to the Indian Head Division, Naval Surface Warfare Center.**

Note: The shipping containers must be legibly marked on two surfaces with the contract number, part name, part number and quantity.

Section E - Inspection and Acceptance

CLAUSES INCORPORATED BY REFERENCE

52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-16	Responsibility For Supplies	APR 1984

CLAUSES INCORPORATED BY FULL TEXT

HQ E-2-0005 - INSPECTION AND ACCEPTANCE LANGUAGE FOR F.O.B. DESTINATION (NAVSEA)

All Item(s) - Inspection and acceptance shall be made at destination by a representative of the Government.

IHD 45 - SAMPLING OF RECEIVED MATERIAL - ORDNANCE MATERIAL AND ORDNANCE COMPONENT PARTS (NAVSEA/IHD) FEB 2000

(a) When the Indian Head Division, Naval Sea Systems Command, Indian Head, Md. receipt inspects ordnance material or ordnance component parts under this contract for Naval rockets or missiles, the following sampling procedures will be used:

MIL-STD-105D - Level I with:

AQL of .065 for criticals

AQL of 1.00 for majors

AQL of w.50 for minors

(b) In all cases the acceptance number will be ZERO (0), the entire lot will be rejected for any defect.

(c) Notwithstanding the above, the Indian Head Division, Naval Sea Systems Command, Indian Head, Md. may, at its discretion, accept a defect on a waiver on a case-by-case basis.

IHD 47 - INSPECTION AND ACCEPTANCE TIMEFRAME (NAVSEA/IHD) FEB 2000

Inspection and acceptance of supplies to be furnished under this contract shall be made by the Government within 60 days after receipt of material. Payment will be tendered not later than 30 days after acceptance has occurred.

IHD 49 - INSPECTION AND ACCEPTANCE (DESTINATION) (NAVSEA/IHD) (FEB 2000)

Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity.

52.246-41

52.246-11 HIGHER LEVEL CONTRACT QUALITY (FEB 1999)

The Contractor shall comply with the higher-level quality standard selected below.

ISO 9000 Compliance or Equivalent

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	90 dys. ADC	2,630	NAVSEA INDIAN HEAD RECEIVING RECEIVING OFFICER BLDG 116 101 STRAUSS AVE. INDIAN HEAD MD 20640-5035 301/744-4861 FOB: Destination	N00174
0002	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0001	N/A
0003	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0001	N/A
0004	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0001	N/A
0005	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0001	N/A
0006	90 dys. ADC	2,630	NAVSEA INDIAN HEAD RECEIVING RECEIVING OFFICER BLDG 116 101 STRAUSS AVE. INDIAN HEAD MD 20640-5035 301/744-4861 FOB: Destination	N00174
0007	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0006	N/A
0008	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0006	N/A
0009	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0006	N/A

0010	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0006	N/A
0011	90 dys. ADC	2,200	NAVSEA INDIAN HEAD RECEIVING RECEIVING OFFICER BLDG 116 101 STRAUSS AVE. INDIAN HEAD MD 20640-5035 301/744-4861 FOB: Destination	N00174
0012	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0011	N/A
0013	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0011	N/A
0014	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0011	N/A
0015	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0011	N/A
0016	90 dys. ADC	1,260	NAVSEA INDIAN HEAD RECEIVING RECEIVING OFFICER BLDG 116 101 STRAUSS AVE. INDIAN HEAD MD 20640-5035 301/744-4861 FOB: Destination	N00174
0017	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0016	N/A
0018	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0016	N/A
0019	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0016	N/A
0020	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0016	N/A

0021	90 dys. ADC	6,600	NAVSEA INDIAN HEAD RECEIVING RECEIVING OFFICER BLDG 116 101 STRAUSS AVE. INDIAN HEAD MD 20640-5035 301/744-4861 FOB: Destination	N00174
0022	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0021	N/A
0023	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0021	N/A
0024	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0021	N/A
0025	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0021	N/A
0026	90 dys. ADC	3,260	NAVSEA INDIAN HEAD RECEIVING RECEIVING OFFICER BLDG 116 101 STRAUSS AVE. INDIAN HEAD MD 20640-5035 301/744-4861 FOB: Destination	N00174
0027	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0026	N/A
0028	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0026	N/A
0029	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0026	N/A
0030	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0026	N/A

0031	90 dys. ADC	1,630	NAVSEA INDIAN HEAD RECEIVING RECEIVING OFFICER BLDG 116 101 STRAUSS AVE. INDIAN HEAD MD 20640-5035 301/744-4861 FOB: Destination	N00174
0032	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0031	N/A
0033	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0031	N/A
0034	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0031	N/A
0035	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0031	N/A
003501	N/A	N/A	N/A	N/A
0036	90 dys. ADC	500	NAVSEA INDIAN HEAD RECEIVING RECEIVING OFFICER BLDG 116 101 STRAUSS AVE. INDIAN HEAD MD 20640-5035 301/744-4861 FOB: Destination	N00174
0037	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0036	N/A
0038	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0036	N/A
0039	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0036	N/A
0040	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0036	N/A

0041	90 dys. ADC	1,460	NAVSEA INDIAN HEAD RECEIVING RECEIVING OFFICER BLDG 116 101 STRAUSS AVE. INDIAN HEAD MD 20640-5035 301/744-4861 FOB: Destination	N00174
0042	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0041	N/A
0043	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0041	N/A
0044	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0041	
0045	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0041	N/A
0046	90 dys. ADC	2,630	NAVSEA INDIAN HEAD RECEIVING RECEIVING OFFICER BLDG 116 101 STRAUSS AVE. INDIAN HEAD MD 20640-5035 301/744-4861 FOB: Destination	N00174
0047	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0046	N/A
0048	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0046	N/A
0049	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0046	N/A
0050	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0046	N/A

0051	90 dys. ADC	260	NAVSEA INDIAN HEAD RECEIVING RECEIVING OFFICER BLDG 116 101 STRAUSS AVE. INDIAN HEAD MD 20640-5035 301/744-4861 FOB: Destination	N00174
0052	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0051	N/A
0053	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0051	N/A
0054	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0051	N/A
0055	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0051	N/A
0056	90 dys. ADC	1,330	NAVSEA INDIAN HEAD RECEIVING RECEIVING OFFICER BLDG 116 101 STRAUSS AVE. INDIAN HEAD MD 20640-5035 301/744-4861 FOB: Destination	N00174
0057	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0056	N/A
0058	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0056	N/A
0059	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0056	N/A
0060	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0056	N/A

0061	90 dys. ADC	5,260	NAVSEA INDIAN HEAD RECEIVING RECEIVING OFFICER BLDG 116 101 STRAUSS AVE. INDIAN HEAD MD 20640-5035 301/744-4861 FOB: Destination	N00174
0062	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0061	N/A
0063	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0061	N/A
0064	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0061	N/A
0065	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0061	N/A
0066	90 dys. ADC	130	NAVSEA INDIAN HEAD RECEIVING RECEIVING OFFICER BLDG 116 101 STRAUSS AVE. INDIAN HEAD MD 20640-5035 301/744-4861 FOB: Destination	N00174
0067	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0066	N/A
0068	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0066	N/A
0069	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0066	N/A
0070	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0066	N/A

0071	90 dys. ADC	1,530	NAVSEA INDIAN HEAD RECEIVING RECEIVING OFFICER BLDG 116 101 STRAUSS AVE. INDIAN HEAD MD 20640-5035 301/744-4861 FOB: Destination	N00174
007101	N/A	N/A	N/A	N/A
0072	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0071	N/A
0073	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0071	N/A
0074	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0071	N/A
0075	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0071	N/A
0076	90 dys. ADC	5,060	NAVSEA INDIAN HEAD RECEIVING RECEIVING OFFICER BLDG 116 101 STRAUSS AVE. INDIAN HEAD MD 20640-5035 301/744-4861 FOB: Destination	N00174
0077	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0076	N/A
0078	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0076	N/A
0079	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0076	N/A
0080	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0076	N/A

0081	90 dys. ADC	2,530	NAVSEA INDIAN HEAD RECEIVING RECEIVING OFFICER BLDG 116 101 STRAUSS AVE. INDIAN HEAD MD 20640-5035 301/744-4861 FOB: Destination	N00174
0082	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0082	N/A
0083	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0082	N/A
0084	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0082	N/A
0085	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0082	N/A
0086	90 dys. ADC	730	NAVSEA INDIAN HEAD RECEIVING RECEIVING OFFICER BLDG 116 101 STRAUSS AVE. INDIAN HEAD MD 20640-5035 301/744-4861 FOB: Destination	N00174
0087	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0086	N/A
0088	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0086	N/A
0089	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0086	N/A
0090	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0086	N/A

0091	90 dys. ADC	5,260	NAVSEA INDIAN HEAD RECEIVING RECEIVING OFFICER BLDG 116 101 STRAUSS AVE. INDIAN HEAD MD 20640-5035 301/744-4861 FOB: Destination	N00174
0092	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0091	N/A
0093	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0091	N/A
0094	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0091	N/A
0095	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0091	N/A
0096	90 dys. ADC	1,630	NAVSEA INDIAN HEAD RECEIVING RECEIVING OFFICER BLDG 116 101 STRAUSS AVE. INDIAN HEAD MD 20640-5035 301/744-4861 FOB: Destination	N00174
0097	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0096	N/A
0098	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0096	N/A
0099	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0096	N/A
0100	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0096	N/A

0101	90 dys. ADC	2,000	NAVSEA INDIAN HEAD RECEIVING RECEIVING OFFICER BLDG 116 101 STRAUSS AVE. INDIAN HEAD MD 20640-5035 301/744-4861 FOB: Destination	N00174
0102	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0101	N/A
0103	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0101	N/A
0104	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0101	N/A
0105	45 after option is exercised	To be determined when option is exercised	Same as CLIN 0101	N/A

CLAUSES INCORPORATED BY REFERENCE

52.211-17	Delivery of Excess Quantities	SEP 1989
52.242-15	Stop-Work Order	AUG 1989
52.242-17	Government Delay Of Work	APR 1984
52.247-34	F.O.B. Destination	NOV 1991

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52.211-16 VARIATION IN QUANTITY (APR 1984)

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:
10 Percent increase

IHD 61 - PLACE OF DELIVERY: DESTINATION (NAVSEA/IHD) FEB 2000

(a) The articles to be furnished hereunder shall be delivered all transportation charges paid by the contractor to:

Receiving Officer
Indian Head Division
Naval Sea Systems Command
101 Strauss Avenue
Indian Head, Maryland 20640-5035

(b) Bids submitted on a basis other than F.O.B. Destination will be rejected as non-responsive and proposals may be deemed unacceptable.

Section G - Contract Administration Data

CLAUSES INCORPORATED BY FULL TEXT

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)

(a) Definitions. As used in this clause--

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dfas.mil/ecedi>.

(4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)

HQ G-2-0002 - CONTRACT ADMINISTRATION DATA LANGUAGE (NAVSEA)

(a) Electronic Funds Transfer (EFT) Payment Requirements

FAR 52.232-33, MANDATORY INFORMATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT, is included in this solicitation/contract. All Contractor payments will be made by EFT unless excepted or otherwise determined by the paying office designated in the contract.

The Contractor must initiate enrollment in EFT by contacting the paying office designated in the contract and requesting form SF 3881, Automated Clearing House (ACH) Vendor/Miscellaneous Payment Enrollment Plan. This form must be completed by the Contractor and their financial institution and returned to the paying office. The paying office will complete the process and notify the Contractor that EFT enrollment is complete. All payments under this contract will be held until the Contractor provides the required EFT enrollment information.

(b) Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the contract if such address is different from the address shown on the SF 26 or SF 33, as applicable.

IHD 6 CONTRACT POINTS OF CONTACT (NAVSEA/IHD)

The following contacts are provided for this contract:

Contract Administrator:	Joyce Weaver
Phone Number:	(301)744- 6575 joyce.weaver.navy.mil
Payments/Invoicing:	Geneve Wesley
Phone Number:	(301)744- 4840 geneve.wesley@navy.mil
Technical Representative:	Zelda Brown
Phone Number:	(301)744-6669 zelda.brown@navy.mil

Any concerns regarding your contract, should be directed to the above mentioned personnel, or the Contracting Officer Patsy Kragh at (301) 744-6669 .

IHD 76 - INDIAN HEAD DIVISION, NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA/IHD) APR 2005

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the Naval Sea Systems Command. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or a duly appointed representative will be returned to the contractor at their expense with no cost or liability to the U.S. Government.

2. The following days are scheduled holidays for Indian Head Division, Naval Sea Systems Command.

New Year's Day
 Birthday of Martin Luther King, Jr.
 Washington's Birthday
 Memorial Day
 Independence Day
 Labor Day
 Columbus Day
 Veterans Day
 Thanksgiving Day
 Christmas Day

Generally, if the holiday falls on a Saturday, it will be observed the preceding Friday, and if the holiday falls on a Sunday, the observance will be on the following Monday.

For a specific calendar year, the actual date of observance for each of the above holidays may be obtained from the OPM website at OPM.GOV or by using the following direct link: <http://www.opm.gov/fedhol/index.asp>.

3. The hours of operation for the Procurement Department and Receiving Branch are as follows:

<u>AREA</u>	<u>FROM</u>	<u>TO</u>
Procurement Dept. (BLDG. 1558)	7:30 A.M.	4:00 P.M.
Receiving Branch (BLDG. 116)	7:30 A.M.	11:00 A.M.
	12:30 P.M.	2:00 P.M.

If you intend to visit the Procurement Department, please call for an appointment at least 24 hours in advance.

IHD 88 - CERTIFICATE OF ANALYSIS (NAVSEA/IHD) FEB 2000

(a) A certificate of analysis/test showing that the material has been sampled and/or tested and found to be within the minimum requirements of the specification/drawing/contract shall be prepared. The certificate shall be () maintained by the contractor for a minimum of one (1) year from the completion of the order/contract or (X) forwarded to this activity; one (1) copy to accompany the shipment (in the packing list envelope) and one (1) copy mailed to arrive at time of receipt of the shipment (mark the certificate to the attention of: Code T12ZB).

(b) Each certificate must be traceable to the material covered by the certificate. The certificate shall state, above the signature of a legally authorized representative of the company the following:

This certification concerns a matter within the jurisdiction of an agency of the United States and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001.

(c) Certificate for shipments of bulk chemicals shall state contract number, drawing or specification number, lot number, rail car number if shipped by rail or trailer number if by truck, and the date of shipment.

(d) Any demurrage accrued as a result of detaining commercial carriers because of nonreceipt of the certificate shall be the responsibility of the Contractor.

(e) Failure to provide certification at the time of shipment may result in material being rejected and returned at the contractor's expense.

IHD 89 - CERTIFICATE OF COMPLIANCE (NAVSEA/IHD) FEB 2000

(a) A certification of compliance shall be provided by the Contractor, one (1) copy to accompany the shipment (in the packing list envelope) and (1) copy mailed to arrive at time of receipt of the shipment. Mark all certificates to the attention of Code T12ZB.

(b) The certificate shall state compliance of material with drawing specification and contract/order requirements. The certificate shall as a minimum state the company name, contract/order number, drawing or specification number, and date. The certificate shall state, above the signature of a legally authorized representative of the company, the following:

This certification concerns a matter within the jurisdiction of an agency of the United States and making a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code 1001.

(c) Failure to provide certification at the time of shipment may result in material being rejected and returned at the contractor's expense.

Section H - Special Contract Requirements

CLAUSES INCORPORATED BY FULL TEXT

5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this contract, the following terms shall have the meanings set forth below:

- (a) DEPARTMENT - means the Department of the Navy.
- (b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) - All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.
- (c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION - All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.
- (d) NATIONAL STOCK NUMBERS - Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:
 - (1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non-significant number.
 - (2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

IHD 113 NOTICE OF INCORPORATION OF SECTIONS K, L, AND M (NAVSEA/IHD) FEB 2000

The following sections of the solicitation will not be distributed with the contract; however, they are incorporated in and form a part of the resultant contract as though furnished in full text therewith:

SECTION	TITLE
K	Representations, Certifications and Other Statements of Offerors (Bidders)
L	Instructions, Conditions, and Notices to Offerors (Bidders)
M	Evaluation Factors for Award

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	SEP 2005
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.204-7	Central Contractor Registration	OCT 2003
52.208-9	Contractor Use of Mandatory Sources of Supply	JUL 2004
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JAN 2005
52.211-5	Material Requirements	AUG 2000
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-14	Integrity of Unit Prices	OCT 1997
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications	OCT 1997
52.216-4	Economic Price Adjustment-Labor and Material	JAN 1997
52.219-6	Notice Of Total Small Business Set-Aside	JUN 2003
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.219-14	Limitations On Subcontracting	DEC 1996
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	JAN 2006
52.222-20	Walsh-Healey Public Contracts Act	DEC 1996
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	DEC 2001
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	DEC 2001
52.223-6	Drug-Free Workplace	MAY 2001
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.225-1	Buy American Act--Supplies	JUN 2003
52.225-3	Buy American Act--North American Free Trade Agreement--Israeli Trade Act	JAN 2006
52.225-8	Duty-Free Entry	FEB 2000
52.225-13	Restrictions on Certain Foreign Purchases	FEB 2006
52.226-1	Utilization Of Indian Organizations And Indian-Owned Economic Enterprises	JUN 2000
52.227-1	Authorization and Consent	JUL 1995
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996

52.229-3	Federal, State And Local Taxes	APR 2003
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-11	Extras	APR 1984
52.232-17	Interest	JUN 1996
52.232-23	Assignment Of Claims	JAN 1986
52.232-25	Prompt Payment	OCT 2003
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1	Disputes	JUL 2002
52.233-1 Alt I	Disputes (Jul 2002) - Alternate I	DEC 1991
52.233-3	Protest After Award	AUG 1996
52.242-13	Bankruptcy	JUL 1995
52.243-1	Changes--Fixed Price	AUG 1987
52.247-63	Preference For U.S. Flag Air Carriers	JUN 2003
52.249-2	Termination For Convenience Of The Government (Fixed- Price)	MAY 2004
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.251-1	Government Supply Sources	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense- Contract-Related Felonies	DEC 2004
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	NOV 2003
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country	SEP 2004
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 1998
252.223-7004	Drug Free Work Force	SEP 1988
252.225-7001	Buy American Act And Balance Of Payments Program	JUN 2005
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7012	Preference For Certain Domestic Commodities	JUN 2004
252.225-7016	Restriction On Acquisition Of Ball and Roller Bearings	JUN 2005
252.225-7025	Restriction on Acquisition of Forgings	JUN 2005
252.225-7031	Secondary Arab Boycott Of Israel	JUN 2005
252.232-7003	Electronic Submission of Payment Requests	JAN 2004
252.232-7004	DOD Progress Payment Rates	OCT 2001
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.246-7000	Material Inspection And Receiving Report	MAR 2003
252.247-7023	Transportation of Supplies by Sea	MAY 2002
252.251-7000	Ordering From Government Supply Sources	NOV 2004

CLAUSES INCORPORATED BY FULL TEXT

52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within **AS INDICATE BELOW**. Delivery of added items shall continue at the same rate that

like items are called for under the contract, unless the parties otherwise agree.

OPTION I WITHIN 365 DAYS AFTER AWARD OF CONTRACT
OPTION II WITHIN 365 DAYS AFTER EXERCISE OF OPTION I
OPTION III WITHIN 365 DAYS AFTER EXERCISE OF OPTION II
OPTION IV WITHIN 365 DAYS AFTER EXERCISE OF OPTION III

52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

“WARNING: Contains (or manufactured with, if applicable), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.”-----

The Contractor shall insert the name of the substance(s).

(End of clause4)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.arnet.gov/far

Section J - List of Documents, Exhibits and Other Attachments

SECTION J

1. All of the drawings set forth in Section B
2. Certificate of Analysis and Certificate of Compliance
3. Past Performance Matrix
4. Past Performance Questionnaire Sheet
5. Past Performance Interview Sheet

ATTACHMENTS WILL BE LOCATED AT THE END OF THE SOLICITATION. ATTACHMENTS 3, 4, AND 5 WILL BE REMOVED AFTER AWARD OF CONTRACT.

MS 35266-79 and MS 171522 are not provided but can be retrieved from the military specifications website.

Section K - Representations, Certifications and Other Statements of Offerors

CLAUSES INCORPORATED BY REFERENCE

52.203-11	Certification And Disclosure Regarding Payments To Influence Certain Federal Transactions	SEP 2005
52.222-38	Compliance With Veterans' Employment Reporting Requirements	DEC 2001
252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country	SEP 2004

CLAUSES INCORPORATED BY FULL TEXT

52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)

(a) The offeror certifies that --

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to --

(i) Those prices,

(ii) The intention to submit an offer, or

(iii) The methods of factors used to calculate the prices offered:

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory --

(1) Is the person in the offeror's organization responsible for determining the prices offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision; or

(2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision _____ (insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision.

(c) If the offeror deletes or modifies subparagraph (a)(2) of this provision, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

(End of clause)

52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)

(a) Definitions.

Common parent, as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

Taxpayer Identification Number (TIN), as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN).

___ TIN:-----

___ TIN has been applied for.

___ TIN is not required because:

___ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

___ Offeror is an agency or instrumentality of a foreign government;

___ Offeror is an agency or instrumentality of the Federal Government.

(e) Type of organization.

___ Sole proprietorship;

___ Partnership;

___ Corporate entity (not tax-exempt);

- ☐ Corporate entity (tax-exempt);
- ☐ Government entity (Federal, State, or local);
- ☐ Foreign government;
- ☐ International organization per 26 CFR 1.6049-4;
- ☐ Other-----

(f) Common parent.

☐ Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

☐ Name and TIN of common parent:

Name-----

TIN-----

(End of provision)

52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JAN 2006)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is ----- [insert NAICS code].

(2) The small business size standard is ----- [insert size standard].

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b)(1) If the clause at 52.204-7, Central Contractor Registration, is included in this solicitation, paragraph (c) of this provision applies.

(2) If the clause at 52.204-7 is not included in this solicitation, and the offeror is currently registered in CCR, and has completed the ORCA electronically, the offeror may choose to use paragraph (b) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

☐ Paragraph (c) applies.

☐ Paragraph (c) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c) The offeror has completed the annual representations and certifications electronically via the Online Representations and Certifications Application (ORCA) website at <http://orca.bpn.gov>. After reviewing the ORCA database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically have been entered or updated within the last 12 months, are current, accurate,

complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause	Title	Date	Change
-----	-----	-----	-----
-----	-----	-----	-----

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.

(End of Provision)

52.207-4 ECONOMIC PURCHASE QUANTITY--SUPPLIES (AUG 1987)

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS			
ITEM	QUANTITY	QUOTATION	TOTAL

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

(End of provision)

52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS (DEC 2001)

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that-

(i) The Offeror and/or any of its Principals -

(A) Are () are not () presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have () have not (), within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are () are not () presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

(ii) The Offeror has () has not (), within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(End of provision)

52.215-6 PLACE OF PERFORMANCE (OCT 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, () intends, () does not intend (check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Place of Performance(Street Address, City, State, County, Zip Code)

Name and Address of Owner and Operator of the Plant or Facility if Other Than Offeror or Respondent

(End of provision)

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004) - ALTERNATE I (APR 2002)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 332995

(2) The small business size standard is 500 employees.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations. (1) The offeror represents as part of its offer that it () is, () is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it () is, () is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it () is, () is not a service-disabled veteran-owned small business concern.

(6) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, as part of its offer, that--

(i) It () is, () is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It () is, () is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:_____.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(7) (Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.) The offeror shall check the category in which its ownership falls:

____ Black American.

____ Hispanic American.

____ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

____ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

____ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

____ Individual/concern, other than one of the preceding.

(c) Definitions. As used in this provision--

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern," means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," means a small business concern --

(1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; or

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEBRUARY 2001)

(a) Definition.

Forced or indentured child labor means all work or service--

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

(b) Listed end products. The following end product(s) being acquired under this solicitation is (are) included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, identified by their country of origin. There is a reasonable basis to believe that listed endproducts from the listed countries of origin may have been mined, produced, or manufactured by forced or indentured child labor.

Listed End Product

Listed Countries of Origin

(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.

() (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

() (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(End of provision)

52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)

The offeror represents that --

(a) () It has, () has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) () It has, () has not, filed all required compliance reports; and

(c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

(End of provision)

52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)

The offeror represents that

(a) [] it has developed and has on file, [] has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or

(b) [] has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(End of provision)

52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING (AUG 2003)

(a) Executive Order 13148, of April 21, 2000, Greening the Government through Leadership in Environmental Management, requires submission of this certification as a prerequisite for contract award.

(b) By signing this offer, the offeror certifies that--

(1) As the owner or operator of facilities that will be used in the performance of this contract that are subject to the filing and reporting requirements described in section 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11023) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C.

13106), the offeror will file and continue to file for such facilities for the life of the contract the Toxic Chemical Release Inventory Form (Form R) as described in sections 313(a) and (g) of EPCRA and section 6607 of PPA; or

(2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons:
(Check each block that is applicable.)

() (i) The facility does not manufacture, process, or otherwise use any toxic chemicals listed in 40 CFR 372.65;

() (ii) The facility does not have 10 or more full-time employees as specified in section 313.(b)(1)(A) of EPCRA 42 U.S.C. 11023(b)(1)(A);

() (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);

() (iv) The facility does not fall within the following Standard Industrial Classification (SIC) codes or their corresponding North American Industry Classification System sectors:

(A) Major group code 10 (except 1011, 1081, and 1094.

(B) Major group code 12 (except 1241).

(C) Major group codes 20 through 39.

(D) Industry code 4911, 4931, or 4939 (limited to facilities that combust coal and/or oil for the purpose of generating power for distribution in commerce).

(E) Industry code 4953 (limited to facilities regulated under the Resource Conservation and Recovery Act, Subtitle C (42 U.S.C. 6921, et seq.), 5169, 5171, or 7389 (limited to facilities primarily engaged in solvent recovery services on a contract or fee basis); or

() (v) The facility is not located within the United States or its outlying areas.

(End of clause)

252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE (JUN 2005)

(a) Definitions. Domestic end product, foreign end product, qualifying country, qualifying country end product, and United States have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) Evaluation. The Government--

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American Act and Balance of Payments Program clause of this solicitation, the offeror certifies that--

- (i) Each end product, except those listed in paragraph (c)(2) or (3) of this provision, is a domestic end product; and
- (ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

(Line Item Number Country of Origin)

(Country of Origin)

(3) The following end products are other foreign end products:

(Line Item Number)

(Country of Origin) (If known)

(End of provision)

252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (AUG 1992)

(a) The Offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term supplies is defined in the Transportation of Supplies by Sea clause of this solicitation.

(b) Representation. The Offeror represents that it:

____ (1) Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

____ (2) Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

(End of provision)

5252.211-9000 NOTICE TO OFFERORS - USE OF OZONE DEPLETING SUBSTANCES (AUG 1993)

(a) In accordance with section 326 of Pub L.102-484, the Department of Defense is prohibited from awarding any contract which includes a DoD-directed specification or standard that requires the use of a Class I ozone depleting substance (ODS) or that can be met only through the use of such a substance unless such use has been approved by a senior acquisition official (SAO). The SAO approval is based on a technical certification that no suitable substitute for the ODS is currently available.

(b) To comply with this statute, the Navy has screened the specifications and standards associated with this solicitation. To the extent that ODS requirements were revealed by this review they are identified below:

<u>Class I ODS Identified</u>	<u>Specification/Standard</u>
--------------------------------------	--------------------------------------

(c) If offerors possess knowledge about any other Class I ODS required directly or indirectly by the specification or standards, the Navy would appreciate such information in your response to this solicitation. Offerors are under no obligation to comply with this request and no compensation can be provided for doing so.

(End of Notice)

Section L - Instructions, Conditions and Notices to Bidders

CLAUSES INCORPORATED BY REFERENCE

52.204-6	Data Universal Numbering System (DUNS) Number	OCT 2003
52.211-14	Notice Of Priority Rating For National Defense Use	SEP 1990
52.215-1	Instructions to Offerors --Competitive Acquisition	JAN 2004

CLAUSES INCORPORATED BY FULL TEXT

52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a Firm Fixed Price contract resulting from this solicitation.

(End of clause)

52.233-2 SERVICE OF PROTEST (AUG 1996)

6. Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from

NAVSEA INDIAN HEAD DIVISION
101 STRAUSS AVENUE BUILDING 1558
ATTENTION: PATRICA KRAGH, CODE C12P
INDIAN HEAD, MD 20640-5035

- (b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

www.arnet.gov/far

**HQ L-2-0005 - NOTIFICATION OF POTENTIAL ORGANIZATIONAL CONFLICT(S) OF INTEREST (NAVSEA)
(JUN 1994)**

(a) Offerors are reminded that certain existing contractual arrangements may preclude, restrict or limit participation, in whole or in part, as either a subcontractor or as a prime contractor under this competitive procurement. Of primary concern are those contractual arrangements in which the Offeror provides support to NSWC PERSONNEL or related laboratories (if applicable), in support of operation of the office or any of its programs. General guidance may be found in FAR 9.505; however, this guidance is not all inclusive. The Offeror's attention is directed to the "Organizational Conflict of Interest" (or similar) requirement which may be contained in current or completed contract(s) which prohibits the prime or subcontractor from providing certain supplies or services to the Government as described above during the period of the current "support" contract(s) or for a period after completion of the "support" contract(s). Notwithstanding the existence or non-existence of an Organizational Conflict of Interest (OCI) clause or similar requirement in current or completed contract(s), the offeror shall comply with FAR 9.5 and identify whether an OCI exists and not rely solely on the presence of an OCI requirement.

(b) If a potential conflict of interest exists at any tier, each potential prime offeror is requested to notify the Contracting Officer within 14 days of the date of this solicitation. The Offeror shall provide: (1) the contract number and name and phone number of the Contracting Officer for the contract which gives rise to a potential organizational conflict of interest; (2) a copy of the requirement; (3) the statement of work (or technical instruction) from the existing contract; (4) a brief description of the type of work to be performed by each subcontractor under the competitive procurement; and (5) any additional information the Contracting Officer should consider in making a determination of whether a conflict of interest exists. The Government may independently verify the information received from the offeror. Notwithstanding the above, the Government reserves the right to determine whether a conflict of interest exists based on any information received from any source.

(c) The Government will notify an offeror of any conflict of interest within 14 days of receipt of all required information. Those offerors deemed to have a conflict of interest may be ineligible for award. Failure to provide the information in a timely manner does not waive the Government's rights to make a conflict of interest determination. The offeror is notified that if it expends time and money on proposal preparation, such expenditure is at its own risk that the Government will not determine that an organizational conflict of interest exists.

(d) Any potential prime contractor which proposes a subcontractor later determined to have a conflict of interest and deemed ineligible to participate in the current competition, may not be granted the opportunity to revise its proposal to remove the ineligible subcontractor. The Government reserves the right to determine which offerors remain in the competitive range through the normal source selection process.

(e) If the offeror determines that a potential organizational conflict of interest does not exist at any tier, the offeror shall include a statement to that effect in its response to this solicitation.

HQ L-2-0009 - SMALL BUSINESS SUBCONTRACTING PLAN (NAVSEA) (JUN 1999)

Offeror shall submit as part of its proposal a written proposed subcontracting plan in accordance with the clause entitled "SMALL BUSINESS SUBCONTRACTING PLAN" (FAR 52.219-9). The plan shall include the Congressionally mandated five percent (5%) goal for small disadvantaged business concerns or a detailed explanation as to why the goal cannot be included in the plan.

**HQ L-2-0010 - SUBSTITUTION OF PREVIOUSLY APPROVED SINGLE PROCESS INITIATIVE (NAVSEA)
(MAY 1998)**

Your proposal shall identify where you are substituting your previously approved Single Process Initiative (SPI) processes for specified requirements. In addition, offerors shall provide the information required by DFARS 252.211-7005, paragraph (c).

IHD 195 - SECTION L PROPOSAL REQUIREMENTS (FEB 2000) (NAVSEA/IHD)

GENERAL INFORMATION: Each offeror must submit an offer/proposal and other written information in strict accordance with these instructions. When evaluating an offeror the Government will consider how well the offeror complied with both the letter and spirit of these instructions. The government will consider any failure on the part of the offeror to comply with both the letter and the spirit of these instructions to be an indication of the type of conduct it can expect during contract performance. Therefore, the Government encourages offerors to contact the contracting officer by telephone, facsimile transmission, e-mail, or mail in order to request an explanation of any aspect of these instructions.

The offeror shall submit the following information:

- A. Four (4) copies of the technical proposal, Volume I.
- B. Two (2) copies of the past performance information, Volume II.
- C. Two (2) completed and signed solicitation packages, with all representations and certification executed, and prices in Section B, Volume III.
- D. One (1) copy of Subcontracting Plan and a Minimum of one SF 294, if required. Volume IV

Offerors shall address the following factors: (Listed in descending order of importance). Information shall be submitted in three separate volumes or folders as detailed above:

- 1) Management and Quality Assurance
- 2) Technical Comprehension
- 3) Facilities and Equipment
- 4) Past Performance
- 5) Price
- 6) Subcontracting Plan

VOLUME I – (SHALL INCLUDE 1, 2 & 3 ABOVE)

1. Management and Quality Assurance

- (a) The offeror shall provide an organization chart with information on how all work efforts will be managed.
- (b) The offeror shall identify procedures for tracking work in process and provide a milestone chart for each individual item. Although exact dates are not required in response to this solicitation, this chart shall identify the start time as receipt of order and include the sequential start and finish times for the following events. This chart shall contain as a minimum the following

time lines.

1. Receipt of order
2. Ordering of material
3. Receipt of material
4. Start of manufacturing
5. Inspection points
6. Out-processing (Heat treat, plating etc)
7. Completion of manufacturing
8. Final inspection
9. Shipping

- (c) The offeror shall provide a copy of their Quality Control manual which documents all aspects of corporate quality control. This manual shall be evaluated to insure the offeror has the appropriate controls in place to meet the requirements of item 1, Management and Quality Assurance and item 2, Technical Comprehension.

2. Technical Comprehension

The offeror shall provide an in-depth plan detailing how the following processes will be performed, controlled and monitored:

- (a) Subcontractor support for:
- (i) Purchase of incoming materials including verification of proper metals to Mil-Specs and hardness requirement verification and certification.
 - (ii) Protective finish application and adequacy of rating system used for selection of Plater. Plating procedures meet government drawings and specifications. Hydrogen embitterment relief verification and special plating racks for complete internal coverage.
- (b) Mechanical calibration and measuring equipment:
- (i) Calibration intervals are based on stability, purpose and degree of use
 - (ii) Inspection laboratory has environmental controls
 - (iii) Calibration standards are traceable to National Institute of Standards and Technology (NIST)
- (c) Documentation Control:
- (i) Quality Assurance procedures
 - (ii) Specifications
 - (iii) Inspection instructions
- (d) Understanding of Dimensioning and Tolerance Standard ANSI Y14.5M-1982.

3. Facilities and Equipment

The offeror shall submit a plant facility and equipment list showing square footage of shop, number of people involved in the manufacturing process and listing all

manufacturing and inspection machines/equipment available in-house to effectively produce and deliver all items for which they are requesting to be considered.

VOLUME II – (SHALL CONTAIN ONLY THE PAST PERFORMANCE INFORMATION)

4. Past Performances

Past performance is a measure of the degree to which an offeror, as an organization, has during the past three (3) years: (1) satisfied its customers, and (2) complies with federal, state, and local laws and regulations. The offeror shall provide a list of references using the Past Performance Matrix, (Attachment 3), who will be able to provide information regarding the offeror's past performance during the past three (3) years regarding: (1) customer satisfaction; (2) timeliness; (3) technical success; (4) program management; (5) and the quality of products.

The offeror will submit the Past Performance Questionnaire to each of the references listed on the Past Performance Matrix, a minimum of three (3) is required. **THE OFFEROR SHALL INSTRUCT THE REFERENCES TO COMPLETE THE PAST PERFORMANCE QUESTIONNAIRE AND MAIL or FAX THEM DIRECTLY TO:**

**Naval Surface Warfare Center
101 Strauss Avenue, Bldg 1558
Attn: Karen Tindley C12J
Indian Head MD 20640-5035
Fax: 301-744-6547**

The offeror's selected references must be listed on the Past Performance Matrix. Failure of the references to submit the Past Performance Questionnaire to the Contract Specialist by **CLOSE OF THE SOLICITATION** may result in the inability of the Government to rank the offeror's past performance.

VOLUME III – (SHALL CONTAIN ONLY THE PRICE INFORMATION)

5. Price

Price will be evaluated by the Contracts personnel to determine fairness and reasonableness through the most appropriate method available. Past Performance is a measure of the degree to which an offeror, as an organization Offeror shall provide a minimum of three references. Data reference sheets shall contain the following information: (Offerors must provide the part performance information or affirmatively state in writing that it possesses no relevant past performance information. Failure to do so may result in the offer being determined unacceptable.)

Volume IV – One copy of Subcontracting Plan

6. Subcontracting Plan – applies only to large businesses.

Shall address Factor 8 – **Subcontracting Plan**, supplements as detailed below. Not to exceed 20 single sided pages, not less than 10 pitch (Times New Roman or similar).

Other than Small Business offerors shall submit a Small Business Subcontracting Plan. It should address all items cited in FAR 52.219-9(Jan 2002) (See also 252.219-7003 (April 1996). The plan will not be subject to merit evaluation it will be pass/fail only. Offeror's subcontracting plan shall become part of any resultant contract.

The proposed Small Business Subcontracting Plan will be reviewed to ensure that the contractor meets or exceeds the minimum requirements set forth by the Navy. The Navy's subcontracting goals for this requirement are 23% of the effort for Small Business; 5% of the effort for Small Disadvantaged Businesses; 5% of the effort for Small Women-Owned Businesses; 3% Veteran Owned; 3% of the effort for Service Disabled Veteran Owned Businesses; and 3% of the effort for HUBZone Businesses. Offerors submitting Small Business Subcontracting Plans per FAR clause 52.219-9 "Small Business Subcontracting Plan" (Jan 2002) and DFARS clause 252.219-7003 "Small, Small Disadvantaged and Women Owned Small Business Subcontracting Plan (DOD Contracts)" (April 1996) which reflects s Small Disadvantaged Business (SDB) goal of less than five percent shall also provide, as part of the subcontracting plan submission, those extenuating circumstances of why a five percent SDB goal can not be proposed. Offerors should also note that submission of the Subcontracting Plan shall be concurrent with the submission of the Offeror's proposal. The Government reserves the right to confer with the contractor on elements of the Small Business Subcontracting Plan; however, those conversations will not constitute discussions as defined in FAR 15.306©.

The Offerors shall submit copies of final SF 294's for recent relevant contracts which best determines their ability to achieve the proposed subcontracting goals. The SF 294's will be reviewed to determine the Offeror's past performance in regards to meeting previously proposed subcontracting goals.

Section M - Evaluation Factors for Award

CLAUSES INCORPORATED BY REFERENCE

52.217-5

Evaluation Of Options

JUL 1990

CLAUSES INCORPORATED BY FULL TEXT

HQ M-2-0006 - EVALUATION OF PREVIOUSLY APPROVED SINGLE PROCESS INITIATIVE (NAVSEA) (NOV 1996)

Previously approved Single Process Initiative (SPI) processes will be evaluated under the source selection criteria of the RFP. If the successful offeror has previously approved SPI processes in the proposal, those SPI processes will be incorporated into the contract upon award.

IHD 211 - SECTION M BEST VALUE EVALUATION AND BASIS FOR AWARD (FFP) (MAR 2000) (NAVSEA/IHD)

I. The contract resulting from this solicitation will be awarded to that responsible offeror whose offer, conforming to the solicitation, is determined most advantageous to the Government price and other factors considered. The offeror's proposal shall be in the form prescribed by this solicitation and shall contain a response to each of the areas. Proposals will be evaluated and rated against the factors listed below, in descending order of importance:

Technical
Past Performance
Price

As technical proposals become more equal, past performance and price will become more significant factors. With respect to technical proposal, past performance and price, the Government is more interested in obtaining technical excellence and superior performance than lowest price. However, the Government will not pay a price premium that it considers disproportionate to the benefits associated with the proposed margin of technical excellence and superior performance. In determining best overall value, the Government will first assess an offeror on the basis of Technical proposal and then compare and rank offerors on the basis of past performance. Then the Government will compare the tradeoffs between relative margins of technical ranking, performance and price. The offer who represents the best value will be the offeror who represents the best tradeoff between technical excellence, superior performance and price.

A. TECHNICAL PROPOSAL (In descending Order of Importance)**1. The following technical factors shall apply:**

Management and Quality Assurance
Technical Comprehension
Facilities and Equipment
Subcontracting Plan
Price

2. All proposals which are unrealistic in terms of technical capabilities will be deemed reflective of an inherent lack of technical competence or indicative of failure to comprehend the complexity and risks of the proposed contractual requirements and may render the offer ineligible for award.

3. An offeror is required to submit a technical proposal as detailed herein. Failure to do so may render an offer ineligible for award.

B. PAST PERFORMANCE

1. The Government will evaluate the quality of the offeror's past performance. This evaluation is separate and distinct from the Contracting Officer's responsibility determination. The assessment of the offeror's past performance will be used to evaluate the relative capability of the offeror and their competitors to successfully meet the requirements of the RFP. Past performance of significant and/or critical subcontractors will be considered to the extent warranted by the subcontractor's involvement in the proposed effort.

2. The Government will evaluate the quality of the offeror's past performance. This may include any aspect of past performance that is related to this contract. A record of poor past performance may be considered an indication that the offeror may be lacking in areas such as reliability, quality and customer satisfaction. However, a record of average or exceptional past performance will not result in favorable assessment of an otherwise technically deficient technical proposal. In evaluating an offeror's past performance, the Government will consider information contained in the offeror's past performance references, information obtained from other sources, including past and present customers, subcontractors and any others who may have useful information, and other past performance data available to the Government. Offerors with no past performance history will receive a neutral rating.

7. The subfactors listed below (which are equal in importance) will be used to evaluate past performance:

- i. Product Quality. The offeror's demonstrated ability to conform to contract specification requirements.
- ii. Reliability. The offeror's demonstrated ability to conform to contract requirements.
- iii. Timeliness. The offeror's demonstrated ability to meet contract schedules and delivery dates.
- iv. Customer Satisfaction. The offeror's demonstrated commitment to maintaining an acceptable level of performance and customer satisfaction.
- v. Subcontracting Plans. The offeror's ability to meet or exceed its subcontracting plans.

3. Contracting Officers will use the following adjectival definitions as guidelines in evaluating past performance:

a. Neutral: Offeror does not have any past performance information available for evaluation. Offeror does not receive merit or demerit for this evaluation factor.

b. Exceptional: Deliveries are on time and meet contract requirements. Product exceeded contract specifications. Waiver requests, if any, are very infrequent. When a problem does arise, the offeror reacts in a prompt, efficient and effective manner to resolve the problem and minimize any delay.

c. Average: Most deliveries are on time and meet contract requirements. The offeror may have submitted a few waiver requests, however, delivery, supply and quality problems have been resolved promptly.

d. Poor: Many deliveries have been late and/or have not met contract requirements. Numerous waivers have been requested. The Government and the offeror have expended a significant amount of time, effort and money in resolving problems surrounding supply, delivery and quality of product and service. Failure to perform consistently with contract requirements has resulted in termination and failure to provide customer service.

4. Offerors lacking relevant past performance history will receive a neutral rating for past performance. The offeror must provide the information requested above for past performance evaluation or affirmatively state that it possesses no relevant directly related or similar past performance. An offer that fails to provide the past performance information or to assert that the company has no relevant directly related or similar past performance may be considered ineligible for award.

C. PRICE

1. Although price is not the most important evaluation factor, it will not be ignored. The degree of its importance will increase with the degree of equality of the proposals in relation to the other factors on which selection is to be based.

II. The Government may award a contract on the basis of initial offers received, without discussions. Therefore, each initial offer should contain the offeror's best terms from a cost/price, technical and past performance standpoint. However, if considered necessary by the contracting officer, discussions will be conducted only with those offerors determined to have a reasonable chance for award.

METHODOLOGY

The offerors' submission in response to Factors 1 and 2 shall be reviewed by the technical review team. Each factor shall be reviewed based on the merits of the information contained in the offerors' submission. Do not assume nor allow any prior knowledge of the offeror to effect the evaluation and the score. Each factor shall be reviewed and assigned a score as follows:

Factor 1 – Management and Quality Assurance	Assigned a range of 0 to 40 points
Factor 2 – Technical Comprehension	Assigned a range of 0 to 30 points
Factor 3 - Facilities and Equipment	Assigned a range of 0 to 30 points
Factor 4 – Past Performance	As Set Forth Herein
Factor 4 - Price	Not scored
Factor 5 – Subcontracting Plan	Not scored

Once all evaluations are complete the corresponding scores shall be tabulated and placed in a chart as follows in this example:

Offeror	Factor 1 & 2 Score*	Past Performance Rating	Price
A	88	Excellent	\$1,900,000
B	93	Excellent	\$2,050,000
C	0 **		\$1,750,000
D	82	Excellent	\$1,850,000
E	93	Poor	\$1,800,000

* Not to exceed 100

** Offeror did not comply with RFP instructions - was not evaluated

Once this information is tabulated, offerors will be compared making value and price tradeoffs and award will be made to the offeror that represents the Best Value to the Government. If the offeror with the highest scores also represents the lowest price then that offeror is clearly the Best Value. If an offeror with higher scores has a higher price, then a determination must be made whether the difference in value is worth the higher price. In the example the government may award to Offeror A, Offeror B (if it could be determined whether the difference in greater value is worth the difference in price when compared to Offeror A), or Offeror D. Offeror E, even though reflective of a high technical score may be eliminated based on the POOR Past Performance rating.

**PAST PERFORMANCE QUESTIONNAIRE COVER SHEET
FOR SOLICITATION NUMBER N00174-06-R-0028**

Name of offeror questionnaire is being completed for:

Name of company completing questionnaire:

Name of the person and title completing questionnaire:

Length of time your firm has been involved with the offeror:

Type of work performed by referenced offer:

SUBMIT PAST PERFORMANCE QUESTIONNAIRE TO:

NAVSEA INDIAN HEAD DIVISION
101 Strauss Avenue, Bldg 1558
Indian Head MD 20640-5035
Karen A. Tindley, Contract Specialist,
Code C12J
BY THE CLOSING DATE LISTED IN BLOCK 8 OF
SOLICITATION

**ATTACHMENT 4
SOURCE SELECTION INFORMATION SEE FAR 3.104**

PAST PERFORMANCE QUESTIONNAIRE INTERVIEW SHEET
SOLICITATION NUMBER: N00174-06-R-0028

RATING SCALE

Please use the following ratings to answer the questions. If you are unable to rate an item because it was not a requirement, never an issue, or you have no knowledge of the item in question then you should mark "N/A".

EVALUATION CRITERIA

- | | |
|----------------------|---|
| Exceptional - | The offerors performance was consistently superior.
The contractual performance was accomplished with
Few minor problems for which corrective action taken
By the contractor were highly effective. |
| Average - | The offerors performance was good, better than average,
Etc., and that they would willingly do business with the
Offeror again. The contractual performance was
Accomplished with some minor problems for which
Corrective actions taken by the contractor were effective. |
| Neutral - | No record exists. |
| Poor - | The offerors performance was entirely unsatisfactory
And that they would not do business with the offeror
again under any circumstances. The contractual
performance of the element being assessed contains
problems for which the contractor corrective actions
appear to be or were ineffective. |

ATTACHMENT 5
SOURCE SELECTION INFORMATION SEE FAR 3.104

CUSTOMER SATISFACTION

1. The referenced contractor was responsive to the Customers needs. E A N P N/A
2. The contractors personnel were qualified To meet the requirements. E A N P N/A
3. The contractors ability to accurately estimate Costs. E A N P N/A

TIMELINESS

4. The contractors ability to ensure, to the extent of Its responsibility, that all tasks were completed within The requested time frame. E A N P N/A

RELIABILITY

5. The contractor had a clear understanding of the work Detailed in the SOW. E A N P N/A
6. The contractors ability to complete tasks correctly the first time. E A N P N/A
7. The contractors ability to resolve problems. E A N P N/A

PRODUCT QUALITY

8. The contractors quality and reliability of services delivered. E A N P N/A
9. Quality, reliability, and maintainability of hardware delivered. E A N P N/A

PLEASE PROVIDE SUBJECTIVE REPOSSES FOR THE FOLLOWING:

10. Would you recommend this contractor for similar government contracts? Please explain:

11. Have you experienced special or unique problems with the referenced contractor that we should be aware of in making our decision?

12. In summary, which of the following would you choose to describe the quality of the referenced contractors service:

Significantly better than acceptable

Slightly better than acceptable

Acceptable

Slightly less than acceptable

Entirely unacceptable

13. In summary, which of the following would you choose to describe reference contractors willingness to cooperate to resolve performance disagreements:

Highly cooperative

Cooperative

Somewhat uncooperative

Highly uncooperative

Thank you for taking the time to complete the above information.

Interviewers Name: _____, Date _____.

ATTACHMENT 5

SOURCE SELECTION INFORMATION SEE FAR 3.104

PAST PERFORMANCE MATRIX

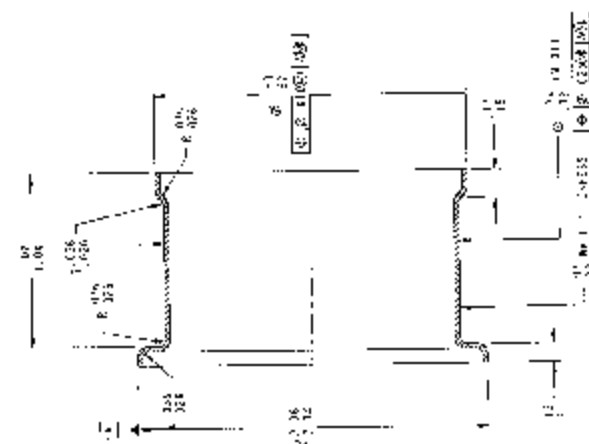
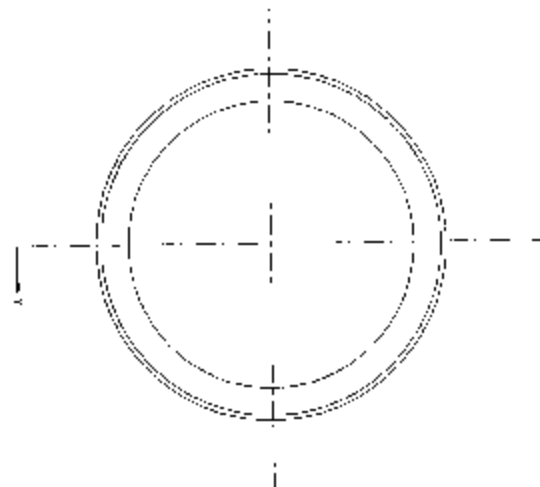
References	\$ Value of Contract	Work Description	Contract Completed on Time YES / NO	Contract Completed at Proposed Cost YES / NO (if no % of overrun)	Provide Explanation for NO answers

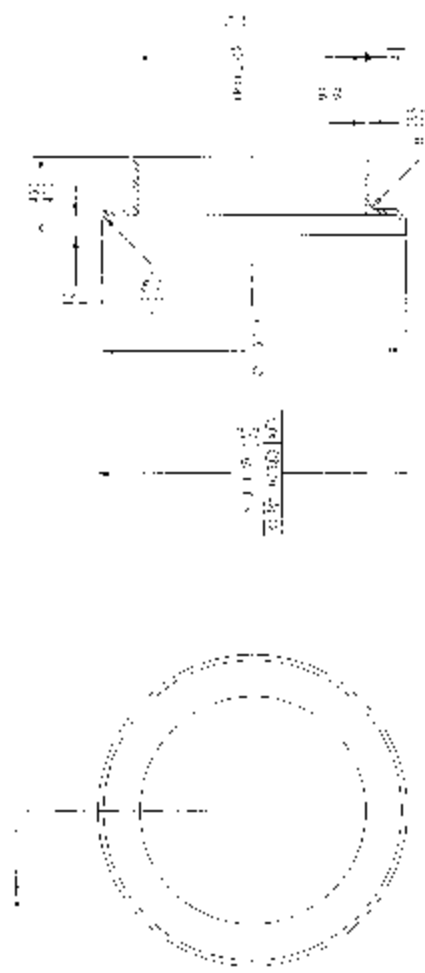
REFERENCES COLUMN SHOULD INCLUDE GOVERNMENT ACTIVITY/ COMPANY NAME, ADDRESS, POC AND TELEPHONE NUMBER.

ATTACHMENT 3

SOURCE SELECTION INFORMATION SEE FAR 3.104

Δ

[illegible]

$$\frac{1}{\sqrt{2}}$$
[illegible]

2. 2.5×10^3 m^3 of water

Civil

[illegible]

THE UNIVERSITY OF CHICAGO LIBRARY
540 EAST 57TH STREET
CHICAGO, ILL. 60637

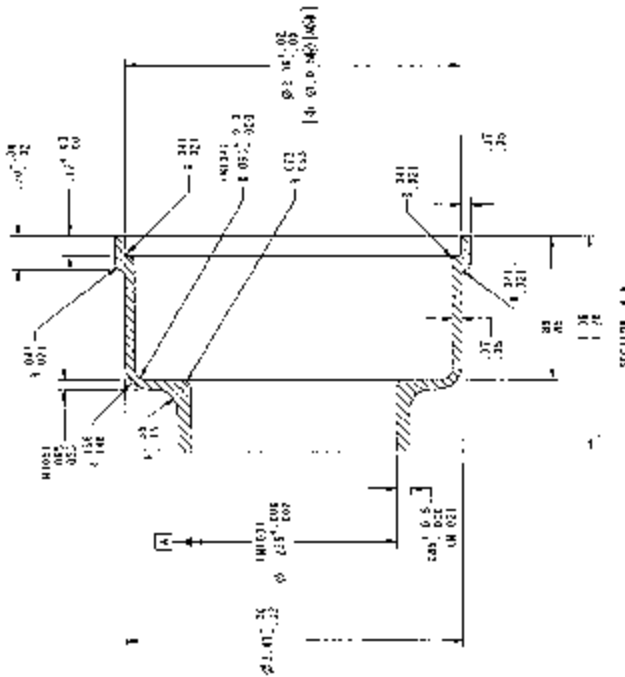
NOTE: 2. WITH P. A. 5-ALL WILL. 1ST POLYMERIZATION SPECIFIED ON 5-ALLING 12-1-62.

THE CLARK COUNTY BOARD OF SUPERVISORS

50. ACF TRAFFIC 125/

041121Z JANUARY 79: 147

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4. 100% - - - - -
M. 100% - - - - -
J. 100% - - - - -

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 C. L. BENTLEY, JR., 301 S. 4TH ST., ST. LOUIS, MO.
 DR. J. L. M. JACOBSEN, JR., 301 S. 4TH ST., ST. LOUIS, MO.

[illegible][illegible]

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[illegible]

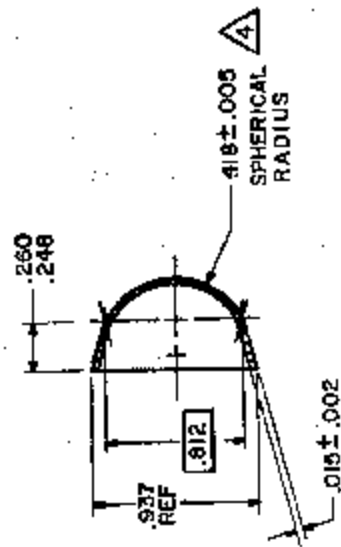
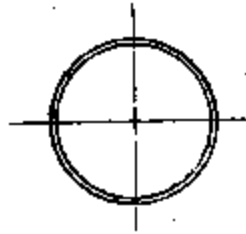
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CLASSIFICATION OF CHARACTERISTICS 1000-STD-2101	
CRITICAL - NONE	
MAJOR - 2	
MINOR - ALL OTHER CHARACTERISTICS	

LTR	DESCRIPTION	DATE
A	SEE NOR 5184317-A	
B	SEE ECP-93-N200-055	

NOTES:

1. INTERPRET DRAWING IN ACCORDANCE WITH MIL-STD-100.
 2. SURFACE FINISH 125/ ALL OVER.
 3. BREAK ALL SHARP EDGES .005-.015.
 4. THE CONICAL FEATURE AND THE SPHERICAL RADIUS SHALL TERMINATE IN AN UNINTERRUPTED TANGENCY.
- (M101) 5. ANODIZE IN ACCORDANCE WITH MIL-A-8625, TYPE II, CLASS I.
- (M102) 6. HARDNESS SHALL BE ROCKWELL (15-T) 62 MINIMUM.



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FIG NO.	QTY	CODE	PART NO. OR IDENTIFYING NO.	SPECIFICATION NO.	NOMENCLATURE OR DESCRIPTION	MATERIAL OR NOTE
PARTS LIST						
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES.			NAVAL ORDNANCE STATION INDIAN HEAD, MD. 20640			
TOLERANCES: ANGLES ±			APPROVALS			
FRACTIONS ±			DATE			
2 PLACE DECIMALS ±			PREL.D. SWANN 11-7-79			
3 PLACE DECIMALS ±			CHKD. P. M. 11-7-79			
MATERIAL:			ENCR. 11-7-79			
ALUMINUM ALLOY						
5052 - H22 OR H32.						
QQ - A - 250/B						
11B20863 CAT. CKU-3A						
NEXT ASSY USED ON						
APPLICATION						
APPROVED FOR NAVSEA			APPROVED FOR NAVSEA			
R. K. 11/19/79			R. K. 11/19/79			
SIZE			CODE IDENT NO.			
C			53711			
SCALE: 2/1			SHEET 1 OF 1			
CUP, NOZZLE			NAVSEA DWG NO.			
5184317			5184317			

DEPARTMENT OF THE NAVY
NAVAL SEA SYSTEMS COMMAND
WASHINGTON, D.C. 20362

CUP, NOZZLE

SIZE CODE IDENT NO. NAVSEA DWG NO.
C 53711 5184317

SCALE: 2/1

APPROVED FOR NAVSEA
R. K. 11/19/79

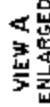
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R. K. 11/19/79

11B20863 CAT. CKU-3A
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SHEET 1 OF 1

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7. FLAT OR RADIAL CONTOUR OF CORNERS PERMISSIBLE.



INTERNATIONAL MOVEMENT & DISPLACE-
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Box 140, MD 20340-0140

CLASSIFICATION OF CHARACTERISTICS (WR 43A)

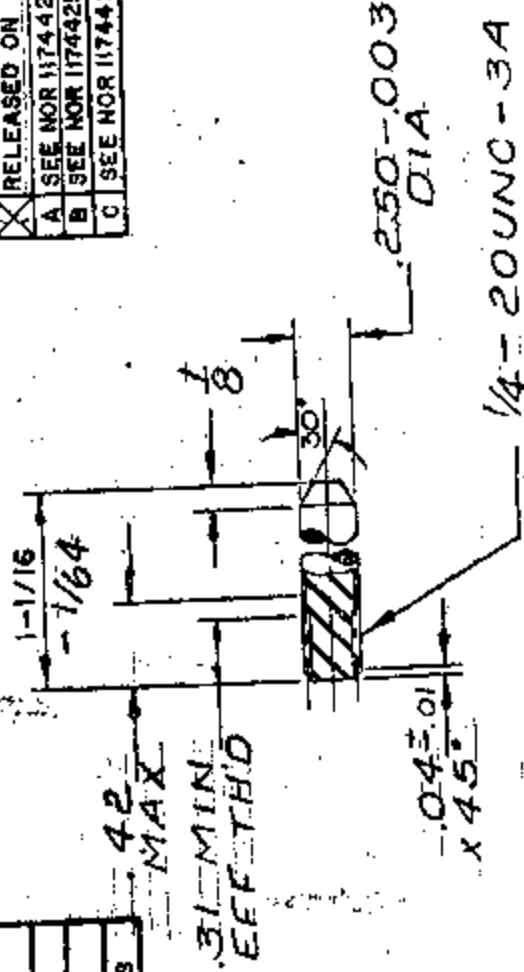
CRITICAL - NONE

MAJOR - 2

MINOR - ALL OTHER CHARACTERISTICS

REVISIONS

REV	DESCRIPTION	DATE	APPROVED
1	RELEASED ON ERR NO. 1500-10	10/05/64	cy
2	SEE NOR 11744252-A	10/05/64	cy
3	SEE NOR 11744252-B	10/05/64	cy
4	SEE NOR 11744252-C	10/05/64	cy



NOTES:-

- 1- INTERPRET DRAWING IN ACCORDANCE WITH DOD-STD-100.
- 2- MATERIAL:- STEEL 1010-1020, ASTM A-108.
- 3- FINISH:- FINISH NO. 125.
- 4- FINAL PROTECTIVE FINISH:- ONE WIRE MARK ALLOWED ON THREADED PORTION OF PIN.

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PART NO. 11744252

NAVAL ORDNANCE STATION

INDIAN HEAD, MARYLAND 20640

PIN

MIN. MECHANICAL PROPERTIES	MAX. ENGINEERING RECORD	APPLICATION	DO NOT APPLY PART NO.
TS	11744254	DLH743976	
YS			
EL			
HA			
BN			
PM			

SIZE CODE 14083 11744252

SCALE 2:1 UNIT WT. 1 SHEET 1 of 1

MS 51963
MILITARY STAND

SETSCREW-HEXAGON SOCKET, CUP POINT,
ALLOY STEEL, CADMIUM PLATED, UNC-3A,
PLAIN AND SELF-LOCKING (C)

ARMY STANDARD

APPROVED 29 JAN 1964 REVISED (A) 28 NOV 1967 (B) 10 SEP 1969 (C) 15 DEC 1972

THE UNIVERSITY OF CHICAGO

TABLE I

(SMALL CUP POINT)	(MURKED CUP POINT)	(HEXAGON CUP POINT)	(W POINT)	(HU-CUP POINT)	(INTERNAL MURKED CUP POINT)

(PLAIN CUP POINT)

(SEE NOTE 7)

SELF-LOCKING ELEMENT TYPES OF CUP POINTS

FEEDBACK

5305

5305

50-10-A

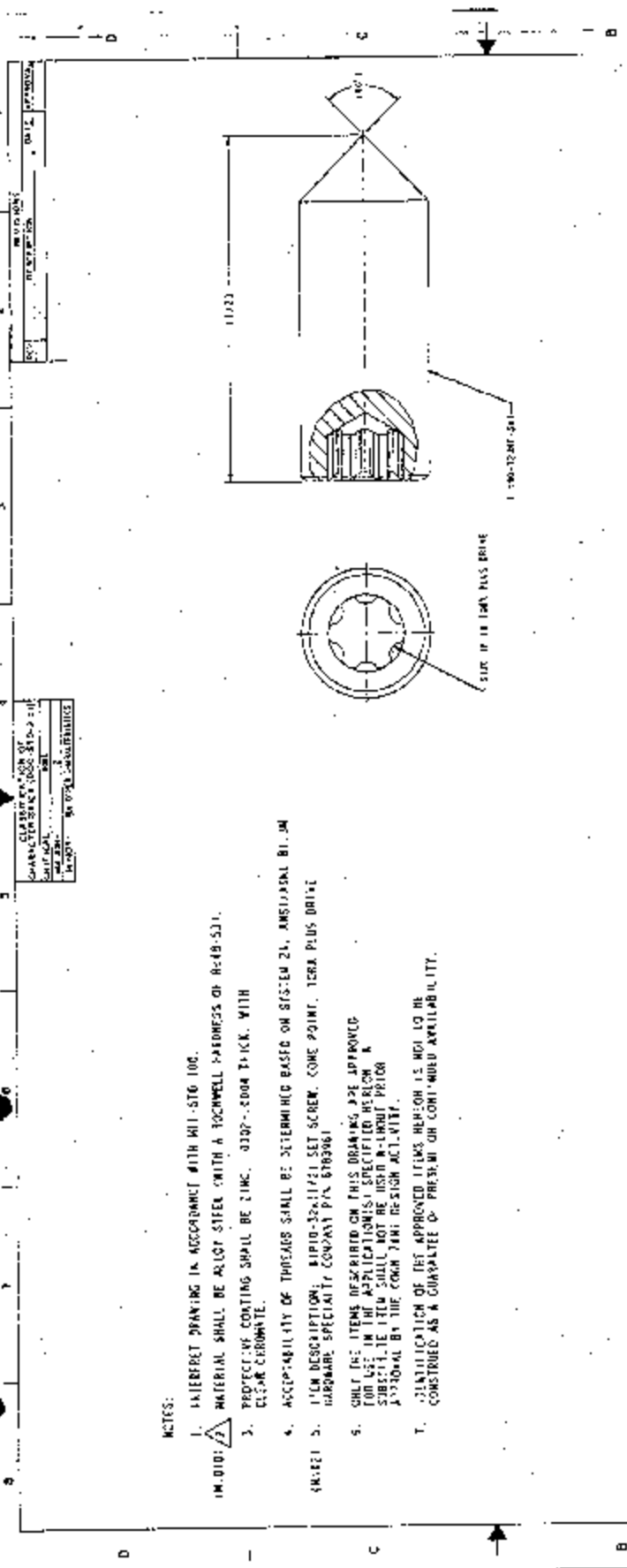
6.2.11. **Wavelength** λ_{max}

[illegible]

1994

1-249-551-1

[illegible]



NOTES:

1. INTERPRET DRAWING IN ACCORDANCE WITH MIL-STD-100.
2. MATERIAL SHALL BE ALLOY STEEL WITH A TENSILE STRENGTH OF 84-105 KSI.
3. PROTECTIVE COATING SHALL BE ZINC. 0.002-0.004 THICK. WITH CLEAR CHROMATE.
4. ACCEPTABILITY OF THREADED SHALL BE DETERMINED BASED ON SYSTEM 2A, AMS/ASPL 81.1M.
5. ITEM DESCRIPTION: RAPID-32-11/2 SET SCREW, CONE POINT, TORX PLUS DRIVE. HARDWARE SPECIALTY COMPANY P/N 678361.
6. ONLY THE ITEMS DESCRIBED ON THIS DRAWING ARE APPROVED FOR USE IN THE APPLICATION(S) SPECIFIED HEREON. A SUBSTITUTE ITEM SHALL NOT BE USED WITHOUT PRIOR APPROVAL BY THE CONJ. JMS DESIGN ACTIVITY.
7. IDENTIFICATION OF THE APPROVED ITEMS HEREON IS NOT TO BE CONSIDERED AS A GUARANTEE OF PERFORMANCE OR AVAILABILITY.

APPROVED SOURCE(S) OF SUPPLY		
VENDOR	VENDOR'S ITEM IDENT. NO.	APPLICATION
HARDWARE SPECIALTY CO., INC. 48-51 3RD STREET LONG ISLAND CITY, NY 11101 COUN. IDEN. 678361	678361	SETSCREW FOR CRU-SHA KNOCK OUT-18

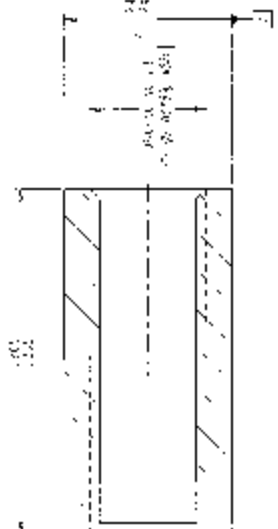
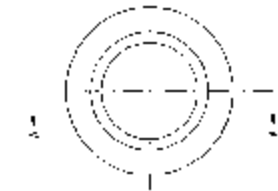
SOURCE CONTROL DRAWING

REV. NO.	REV. DATE	REV. DESCRIPTION
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[illegible]

1. *Phragmites australis* (Cav.) Trin. ex Steud.

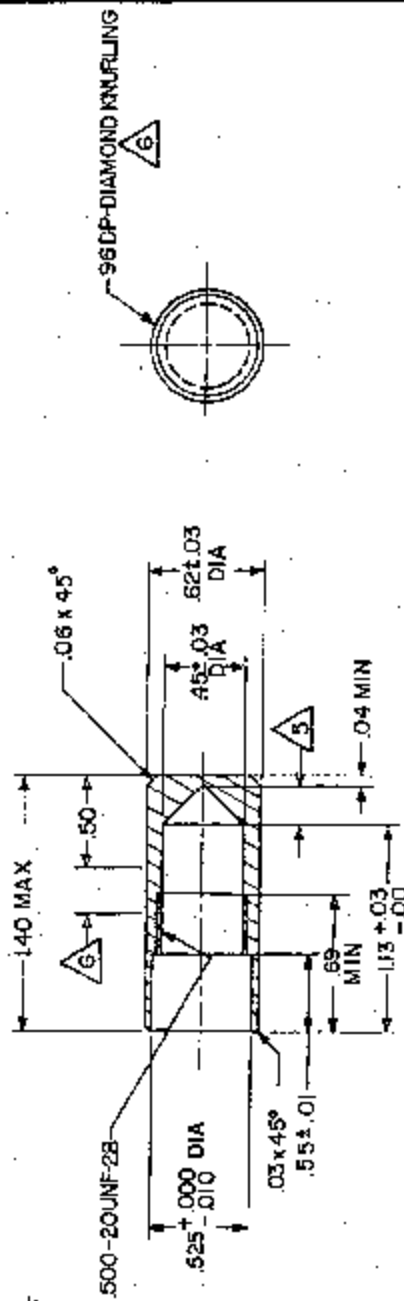
[illegible][illegible]

CLASSIFICATION OF CHARACTERISTICS (WR 43A)	
CRITICAL - NONE	
MAJOR - NONE	
MINOR - ALL CHARACTERISTICS	

REVISIONS	
LTR	DESCRIPTION
B	REPLACES REV A WITH CHARGE
C	SEE NOR 11740596 - BLUEP 5152-42
D	SEE NOR 11740596 - C
	SEE NOR 11740596 - D

NOTES:

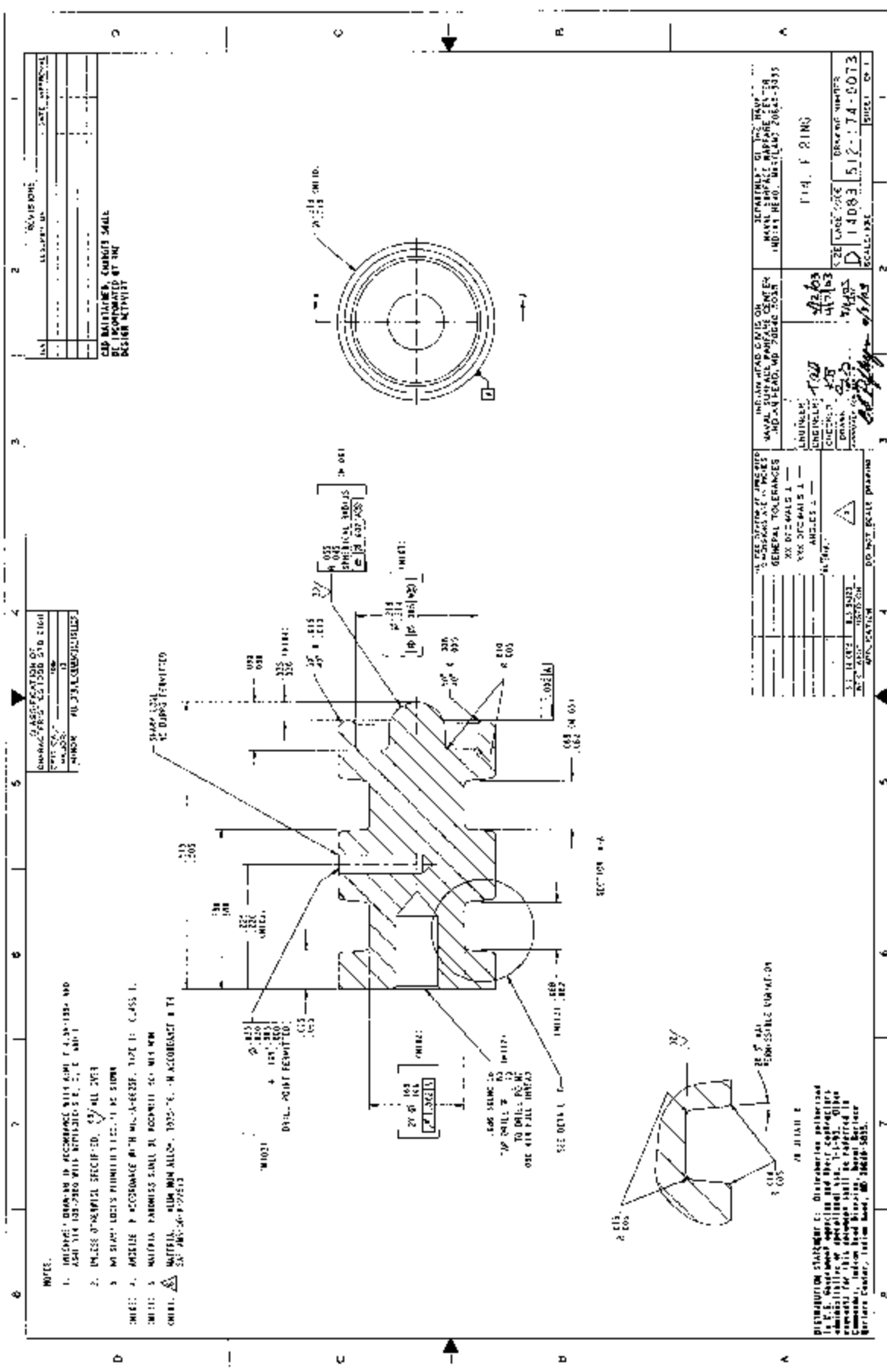
- INTERPRET DRAWING IN ACCORDANCE WITH DDD-STD-100.
- SURFACE ROUGHNESS $125 \sqrt{\text{UNLESS OTHER WISE SPECIFIED.}}$
- ANODIZE IN ACCORDANCE WITH MIL-A-8625, TYPE II, CLASS I.
- DIMENSIONAL LIMITS HELD AFTER PLATING.
- DRILL POINT PERMITTED IN THIS AREA.
- KNURL OUTSIDE DIAMETER A MINIMUM OF .25 INCH APPROXIMATELY .50 INCH FROM CLOSED END.



11740596

UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES.		NAVAL ORDNANCE STATION INDIAN HEAD, MD. 20640	
TOLERANCES: ANGLES ± 5°		PREP D. SWANN 5-28-78	
FRACTIONS ±		CHK R. PETTER 7-6-78	
2 PLACE DECIMALS ± .03		ENGR R. PETTER 9-6-78	
3 PLACE DECIMALS ± .010		APPROVED FOR NAVORDSTA R. V. H. 7/2/78	
MATERIAL: ALUMINUM BAR, A2024-T4		NAVAL ORDNANCE STATION INDIAN HEAD, MD. 20640	
11743976 DL11743976		CAP, PROTECTIVE	
NEXT ASSY USED ON		SIZE CODE IDENT NO. NAVORD, DWG NO.	
APPLICATION		C 14083 11740596	
		SCALE: 2/1	
		SHEET 1 OF 1	

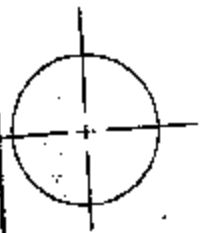
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REVISIONS		
LTN	DESCRIPTION	DATE
1	RELEASED ON ERR D30065	1/4/71
A	SEE NOR 11740615-A	1/2/71
B	SEE NOR 11740615-B	1/2/71

005±.001
(NOTE 2)

CLASSIFICATION OF CHARACTERISTICS (WR 43A)
CRITICAL - NONE
MAJOR - 2
MINOR - ALL OTHER CHARACTERISTICS



Ø .620

NOTES:-

1. INTERPRET DRAWING IN ACCORDANCE WITH DOD-STD-100.
2. MATERIAL ALUMINUM FOIL, GRADE B, QQ-A-1876, TYPE III (DRY ANNEALED FINISH).
3. FINISH ALL OVER 125.
4. FINAL PROTECTIVE FINISH:- CHEMICAL FILM FINISH NO. 171 FOLLOWED BY 0003 TO 0010.
- 7.3.1, SPEC MIL-STD-171 FOLLOWED BY 0003 TO 0010.
- INCH COATING OF CORROSION PREVENTATIVE COMPOUND PER MIL-C-82594.
- TYPE OPTIONAL.
5. DIMENSIONAL LIMITS APPLY AFTER PREVENTATIVE COATING.

PART NO. 11740615

NAVAL ORDNANCE STATION INDIAN HEAD, MARYLAND 20640	
SEAL	
DATE JULY 15, 1973	BY [Signature]
DESIGNED BY [Signature]	CHECKED BY [Signature]
TRACED BY [Signature]	APPROVED BY [Signature]
SUBMITTED BY [Signature]	
SCALE 2/1	
SHEET 1 OF 1	

MIN. MECHANICAL PROPERTIES	11740610	PL11740610
TS	SEE ENGINEERING RECORDS	SEE NOTE
YS	SEE ENGINEERING RECORDS	SEE NOTE
EL 1	SEE ENGINEERING RECORDS	SEE NOTE
RA	SEE ENGINEERING RECORDS	SEE NOTE
BN	SEE ENGINEERING RECORDS	SEE NOTE
RHS	SEE ENGINEERING RECORDS	SEE NOTE

[illegible][illegible][illegible]

$$\frac{1}{\sqrt{\pi}} \int_{-\infty}^{\infty} f(x) e^{-x^2} dx = \frac{1}{\sqrt{\pi}} \int_{-\infty}^{\infty} f(x) e^{-x^2} dx$$
[illegible]

CONTRACT NO.	11101	11102	11103	11104	11105	11106	11107	11108	11109	11110	11111	11112	11113	11114	11115	11116	11117	11118	11119	11120	11121	11122	11123	11124	11125	11126	11127	11128	11129	11130	11131	11132	11133	11134	11135	11136	11137	11138	11139	11140	11141	11142	11143	11144	11145	11146	11147	11148	11149	11150	11151	11152	11153	11154	11155	11156	11157	11158	11159	11160	11161	11162	11163	11164	11165	11166	11167	11168	11169	11170	11171	11172	11173	11174	11175	11176	11177	11178	11179	11180	11181	11182	11183	11184	11185	11186	11187	11188	11189	11190	11191	11192	11193	11194	11195	11196	11197	11198	11199	11200	11201	11202	11203	11204	11205	11206	11207	11208	11209	11210	11211	11212	11213	11214	11215	11216	11217	11218	11219	11220	11221	11222	11223	11224	11225	11226	11227	11228	11229	11230	11231	11232	11233	11234	11235	11236	11237	11238	11239	11240	11241	11242	11243	11244	11245	11246	11247	11248	11249	11250	11251	11252	11253	11254	11255	11256	11257	11258	11259	11260	11261	11262	11263	11264	11265	11266	11267	11268	11269	11270	11271	11272	11273	11274	11275	11276	11277	11278	11279	11280	11281	11282	11283	11284	11285	11286	11287	11288	11289	11290	11291	11292	11293	11294	11295	11296	11297	11298	11299	11300	11301	11302	11303	11304	11305	11306	11307	11308	11309	11310	11311	11312	11313	11314	11315	11316	11317	11318	11319	11320	11321	11322	11323	11324	11325	11326	11327	11328	11329	11330	11331	11332	11333	11334	11335	11336	11337	11338	11339	11340	11341	11342	11343	11344	11345	11346	11347	11348	11349	11350	11351	11352	11353	11354	11355	11356	11357	11358	11359	11360	11361	11362	11363	11364	11365	11366	11367	11368	11369	11370	11371	11372	11373	11374	11375	11376	11377	11378	11379	11380	11381	11382	11383	11384	11385	11386	11387	11388	11389	11390	11391	11392	11393	11394	11395	11396	11397	11398	11399	11400	11401	11402	11403	11404	11405	11406	11407	11408	11409	11410	11411	11412	11413	11414	11415	11416	11417	11418	11419	11420	11421	11422	11423	11424	11425	11426	11427	11428	11429	11430	11431	11432	11433	11434	11435	11436	11437	11438	11439	11440	11441	11442	11443	11444	11445	11446	11447	11448	11449	11450	11451	11452	11453	11454	11455	11456	11457	11458	11459	11460	11461	11462	11463	11464	11465	11466	11467	11468	11469	11470	11471
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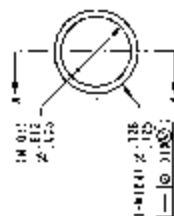
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$$\frac{10.17 \text{ g}}{10.17 \text{ g} + 5.93 \text{ g}} = 0.63$$

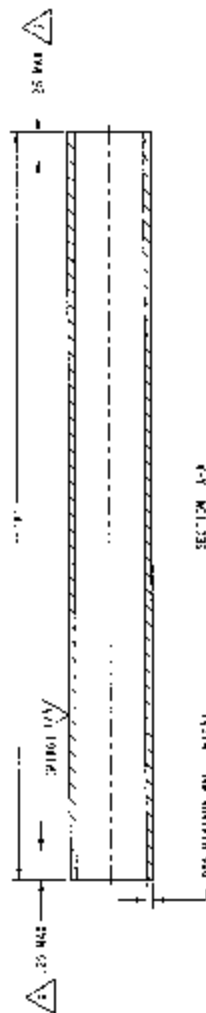
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3MW 06.01.84 11.00 AM 1000-002 P14 3m3

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 05-13-2010 BY 60322 UCBAW

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3	1.01
	4.08

DISTRIBUTION STAGES C: Distributions utilized by U.S. Government agencies and their contractors in military or paramilitary use, 1-1-75. Other requests for this document shall be referred to Commander, Arms and Munitions, Naval Surface Warfare Center, Indian Head, MD 20646-0035.



4-7 McI-232

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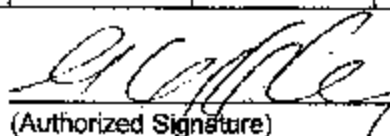
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To: Indian Head Division
 Naval Surface Warfare Center
 101 Strauss Avenue
 Indian Head, MD 20640-5035
 Attn: Code 2230G

Contract/Purchase Order Number _____
 Drawing/Specification Number 512-174-0084
 Item Name/Program Igniter Tube / CKU 5C/A
 Number of Units 2830 each

	These certs Are required		I will forward These test Data results/ Certs Attached to This sheet	I will Maintain These Certs On file
	To Keep On File	To* Forward		
Material		COA		
Hardness Test				
Pressure/Leak Test				
Heat Treat				
Welding				
Magnetic Particle Inspection				
Ultrasonic Inspection				
Radiographic Inspection				
Dye Penetrant Inspection				
Protective Finish / Passivate				
Surface Finish				

* COA - Certificate of Analysis
 * COC - Certificate of Compliance


 (Authorized Signature)

Attachment (J)

To: Indian Head Division
Naval Surface Warfare Center
101 Strauss Avenue
Indian Head, MD 20640-5035
Attn: Code 2230G

Contract/Purchase Order Number _____

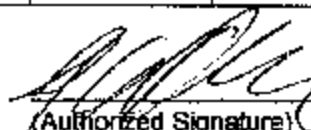
Drawing/Specification Number 512-174-0085

Item Name/Program Igniter Seal / CKU 5C/A

Number of Units 2630 each

	These certs Are required		I will forward These test Data results/ Certs Attached to This sheet	I will Maintain These Certs On file
	To Keep On File	To* Forward		
Material		COA		
Hardness Test				
Pressure/Leak Test				
Heat Treat				
Welding				
Magnetic Particle Inspection				
Ultrasonic Inspection				
Radiographic Inspection				
Dye Penetrant Inspection				
Protective Finish / Passivate				
Surface Finish				

- * COA - Certificate of Analysis
- * COC - Certificate of Compliance


 (Authorized Signature)

To: Indian Head Division
 Naval Surface Warfare Center
 101 Strauss Avenue
 Indian Head, MD 20640-5035
 Attn: Code 2230G

Contract/Purchase Order Number _____
 Drawing/Specification Number 5184352 Rev B
 Item Name/Program Cup / CKU 5C/A
 Number of Units 2200 each

	These certs Are required		I will forward These test Data results/ Certs Attached to This sheet	I will Maintain These Certs On file
	To Keep On File	To* Forward		
Material		COA		
Hardness Test				
Pressure/Leak Test				
Heat Treat				
Welding				
Magnetic Particle Inspection				
Ultrasonic Inspection				
Radiographic Inspection				
Dye Penetrant Inspection				
Protective Finish / Passivate				
Surface Finish				

* COA - Certificate of Analysis
 * COC - Certificate of Compliance


 (Authorized Signature)


Attachment (J)

To: Indian Head Division
 Naval Surface Warfare Center
 101 Strauss Avenue
 Indian Head, MD 20640-5035
 Attn: Code 2230G

Contract/Purchase Order Number _____
 Drawing/Specification Number 5184317 Rev B
 Item Name/Program Nozzle Cup / CKU 5CA
 Number of Units 1280 each

	These certs Are required		I will forward These test Data results/ Certs Attached to This sheet	I will Maintain These Certs On file
	To Keep On File	To* Forward		
Material RC 36-40		COA		
Hardness Test		COC		
Pressure/Leak Test				
Heat Treat				
Welding				
Magnetic Particle Inspection				
Ultrasonic Inspection				
Radiographic Inspection				
Dye Penetrant Inspection				
Protective Finish / Passivate		COC		
Surface Finish				

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 * COC - Certificate of Compliance


 (Authorized Signature)

Attachment (J)

To: Indian Head Division
Naval Surface Warfare Center
101 Strauss Avenue
Indian Head, MD 20640-5035
Attn: Code 2230G

Contract/Purchase Order Number _____

Drawing/Specification Number 5184315 Rev D _____

Item Name/Program Breech Plug / CKU 5C/A _____

Number of Units 6600 each _____

	These certs Are required		I will forward These test Data results/ Certs Attached to This sheet	I will Maintain These Certs On file
	To Keep On File	To* Forward		
Material		COA		
Hardness Test				
Pressure/Leak Test				
Heat Treat				
Welding				
Magnetic Particle Inspection				
Fluorescent Penetrant Inspect				
Ultrasonic Inspection		COC		
Radiographic Inspection				
Dye Penetrant Inspection				
Protective Finish / Passivate		COC		
Surface Finish				

* COA - Certificate of Analysis
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 (Authorized Signature)

Attachment (J)

To: Indian Head Division
 Naval Surface Warfare Center
 101 Strauss Avenue
 Indian Head, MD 20640-5035
 Attn: Code 2230G

Contract/Purchase Order Number _____

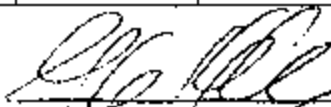
Drawing/Specification Number 11744252 Rev C

Item Name/Program Pin / CKU 5C/A

Number of Units 3280 each

	These certs Are required		I will forward These test Data results/ Certs Attached to This sheet	I will Maintain These Certs On file
	To Keep On File	To* Forward		
Material		COA		
Hardness Test				
Pressure/Leak Test				
Heat Treat				
Welding				
Magnetic Particle Inspection				
Ultrasonic Inspection				
Radiographic Inspection				
Dye Penetrant Inspection				
Protective Finish / Passivate		COC		
Surface Finish				

- * COA - Certificate of Analysis
- * COC - Certificate of Compliance


 (Authorized Signature)

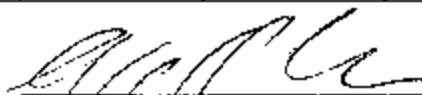
Attachment (J)

**To: Indian Head Division
Naval Surface Warfare Center
101 Strauss Avenue
Indian Head, MD 20640-5035
Attn: Code 2230G**

Contract/Purchase Order Number _____
Drawing/Specification Number MS 35266-79
Item Name/Program Head Screw / CKU 5C/A
Number of Units 1630 each

	These certs Are required		I will forward These test Data results/ Certs Attached to This sheet	I will Maintain These Certs On file
	To Keep On File	To* Forward		
Material		COC		
Hardness Test				
Pressure/Leak Test				
Heat Treat				
Welding				
Magnetic Particle Inspection				
Ultrasonic Inspection				
Radiographic Inspection				
Dye Penetrant Inspection				
Protective Finish / Passivate				
Surface Finish				

* CDA - Certificate of Analysis
* COC - Certificate of Compliance


(Authorized Signature)

Attachment (J)

To: Indian Head Division
 Naval Surface Warfare Center
 101 Strauss Avenue
 Indian Head, MD 20640-5035
 Attn: Code 22300

Contract/Purchase Order Number _____
 Drawing/Specification Number 512-174-0079 Rev B
 Item Name/Program Metering Tube / CKU 5C/A
 Number of Units 500 each

	These certs Are required		I will forward These test Data results/ Certs Attached to This sheet	I will Maintain These Certs On file
	To Keep On File	To* Forward		
Material		COA		
Hardness Test				
Pressure/Leak Test				
Heat Treat				
Welding				
Magnetic Particle Inspection				
Ultrasonic Inspection				
Radiographic Inspection				
Dye Penetrant Inspection				
Protective Finish / Passivate		COC		
Surface Finish				
Other: Flow test per Note 9		COC		

- * COA - Certificate of Analysis
- * COC - Certificate of Compliance

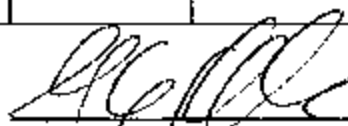

 (Authorized Signature)

To: Indian Head Division
 Naval Surface Warfare Center
 101 Strauss Avenue
 Indian Head, MD 20640-5035
 Attn: Code 2230G

Contract/Purchase Order Number _____
 Drawing/Specification Number 11735367 Rev F
 Item Name/Program Lock Wire / CKU 5C/A
 Number of Units 1460 each

	These certs Are required		I will forward These test Data results/ Certs Attached to This sheet	I will Maintain These Certs On file
	To Keep On File	To* Forward		
Material		COA		
Hardness Test				
Pressure/Leak Test				
Heat Treat				
Welding				
Magnetic Particle Inspection				
Ultrasonic Inspection				
Radiographic Inspection				
Dye Penetrant Inspection				
Protective Finish / Passivate		COC		
Surface Finish				

- * COA - Certificate of Analysis
- * COC - Certificate of Compliance


 (Authorized Signature)

Attachment (J)

To: Indian Head Division
 Naval Surface Warfare Center
 101 Strauss Avenue
 Indian Head, MD 20640-5035
 Attn: Code 2230G

Contract/Purchase Order Number _____
 Drawing/Specification Number MS 51963-34
 Item Name/Program Set Screw (nozzle) / CKU 5C/A
 Number of Units 2630 each

	These certs Are required		I will forward These test Data results/ Certs Attached to This sheet	I will Maintain These Certs On file
	To Keep On File	To* Forward		
Material		COC		
Hardness Test				
Pressure/Leak Test				
Heat Treat				
Welding				
Magnetic Particle Inspection				
Ultrasonic Inspection				
Radiographic Inspection				
Dye Penetrant Inspection				
Protective Finish / Passivate				
Surface Finish				

- * COA - Certificate of Analysis
- * COC - Certificate of Compliance

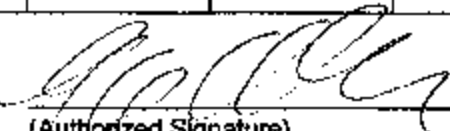

 (Authorized Signature)

To: Indian Head Division
 Naval Surface Warfare Center
 101 Strauss Avenue
 Indian Head, MD 20640-5035
 Attn: Code 2230G

Contract/Purchase Order Number _____
 Drawing/Specification Number MS 171522
 Item Name/Program Spring Pin / CKU 5C/A
 Number of Units 260 each

	These certs Are required		I will forward These test Data results/ Certs Attached to This sheet	I will Maintain These Certs On file
	To Keep On File	To* Forward		
Material		COC		
Hardness Test				
Pressure/Leak Test				
Heat Treat				
Welding				
Magnetic Particle Inspection				
Ultrasonic Inspection				
Radiographic Inspection				
Dye Penetrant Inspection				
Protective Finish / Passivate				
Surface Finish				

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 * COC - Certificate of Compliance


 (Authorized Signature)

Attachment (J)

To: Indian Head Division
 Naval Surface Warfare Center
 101 Strauss Avenue
 Indian Head, MD 20640-5035
 Attn: Code 2230G

Contract/Purchase Order Number _____
 Drawing/Specification Number 512-174-0077
 Item Name/Program Tang Spring / CKU 5C/A
 Number of Units 1330 each

	These certs Are required		I will forward These test Data results/ Certs Attached to This sheet	I will Maintain These Certs On file
	To Keep On File	To* Forward		
Material		COA		
Hardness Test				
Stress Relieve per Note 3 / Pressure/Leak Test		COC		
Heat Treat				
Welding				
Magnetic Particle Inspection				
Ultrasonic Inspection				
Radiographic Inspection				
Dye Penetrant Inspection				
Protective Finish / Passivate		COC		
Surface Finish				
Other: Cold Set per note 3		COC		

- * COA - Certificate of Analysis
- * COC - Certificate of Compliance


 (Authorized Signature)

To: Indian Head Division
 Naval Surface Warfare Center
 101 Strauss Avenue
 Indian Head, MD 20640-5035
 Attn: Code 2230G

Contract/Purchase Order Number _____
 Drawing/Specification Number 8783961
 Item Name/Program Set Screw Torx / CKU 5C/A
 Number of Units 5280 each

	These certs Are required		I will forward These test Data results/ Certs Attached to This sheet	I will Maintain These Certs On file
	To Keep On File	To* Forward		
Material		COC		
Hardness Test				
Pressure/Leak Test				
Heat Treat				
Welding				
Magnetic Particle Inspection				
Ultrasonic Inspection				
Radiographic Inspection				
Dye Penetrant Inspection				
Protective Finish / Passivate		COC		
Surface Finish				

- * COA - Certificate of Analysis
- * COC - Certificate of Compliance

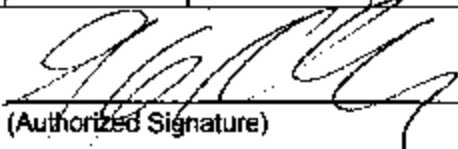

 (Authorized Signature)

To: Indian Head Division
 Naval Surface Warfare Center
 101 Strauss Avenue
 Indian Head, MD 20640-5035
 Attn: Code 2230G

Contract/Purchase Order Number _____
 Drawing/Specification Number 512-174-0087
 Item Name/Program Locking Pin / CKU 5C/A
 Number of Units 130 each

	These certs Are required		I will forward These test Data results/ Certs Attached to This sheet	I will Maintain These Certs On file
	To Keep On File	To* Forward		
Material		COA		
Hardness Test				
Pressure/Leak Test				
Heat Treat				
Welding				
Magnetic Particle Inspection				
Ultrasonic Inspection				
Radiographic Inspection				
Dye Penetrant Inspection				
Protective Finish / Passivate				
Surface Finish				

- * COA - Certificate of Analysis
- * COC - Certificate of Compliance

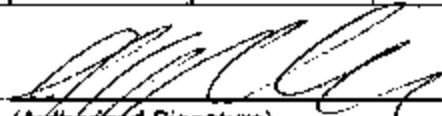

 (Authorized Signature)

To: Indian Head Division
 Naval Surface Warfare Center
 101 Strauss Avenue
 Indian Head, MD 20640-5035
 Attn: Code 2230G

Contract/Purchase Order Number _____
 Drawing/Specification Number 11740596 Rev D
 Item Name/Program Protective Cap / CKU SC/A
 Number of Units 1530 each

	These certs Are required		I will forward These test Data results/ Certs Attached to This sheet	I will Maintain These Certs On file
	To Keep On File	To* Forward		
Material		COA		
Hardness Test				
Pressure/Leak Test				
Heat Treat				
Welding				
Magnetic Particle Inspection				
Ultrasonic Inspection				
Radiographic Inspection				
Dye Penetrant Inspection				
Protective Finish / Passivate		COC		
Surface Finish				

* COA - Certificate of Analysis
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 (Authorized Signature)

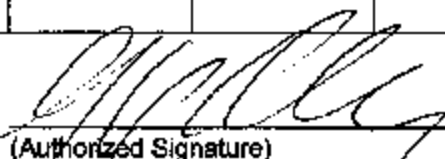
Attachment (J)

To: Indian Head Division
 Naval Surface Warfare Center
 101 Strauss Avenue
 Indian Head, MD 20640-5035
 Attn: Code 2230G

Contract/Purchase Order Number _____
 Drawing/Specification Number 512-174-0073
 Item Name/Program Firing Pin / CKU 5C/A
 Number of Units 5060 each

	These certs Are required		I will forward These test Data results/ Certs Attached to This sheet	I will Maintain These Certs On file
	To Keep On File	To* Forward		
Material		COA		
Hardness Test		COC		
Pressure/Leak Test				
Heat Treat				
Welding				
Magnetic Particle Inspection				
Ultrasonic Inspection				
Radiographic Inspection				
Dye Penetrant Inspection				
Protective Finish / Passivate		COC		
Surface Finish				

* COA - Certificate of Analysis
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 (Authorized Signature)

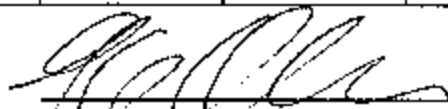
Attachment (J)

To: Indian Head Division
 Naval Surface Warfare Center
 101 Strauss Avenue
 Indian Head, MD 20640-5035
 Attn: Code 2230G

Contract/Purchase Order Number _____
 Drawing/Specification Number 11740615 Rev B
 Item Name/Program Seal / CKU 5C/A
 Number of Units 2530 each

	These certs Are required		I will forward These test Data results/ Certs Attached to This sheet	I will Maintain These Certs On file
	To Keep On File	To* Forward		
Material		COA		
Hardness Test				
Pressure/Leak Test				
Heat Treat				
Welding				
Magnetic Particle Inspection				
Ultrasonic Inspection				
Radiographic Inspection				
Dye Penetrant Inspection				
Protective Finish / Passivate		COC		
Surface Finish				

- * COA - Certificate of Analysis
- * COC - Certificate of Compliance

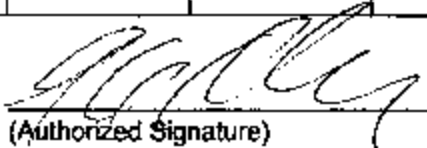

 (Authorized Signature)

To: Indian Head Division
 Naval Surface Warfare Center
 101 Strauss Avenue
 Indian Head, MD 20640-5035
 Attn: Code 2230G

Contract/Purchase Order Number _____
 Drawing/Specification Number 11740614 Rev D
 Item Name/Program Sleeve / CKU 5C/A
 Number of Units 730 each

	These certs Are required		I will forward These test Data results/ Certs Attached to This sheet	I will Maintain These Certs On file
	To Keep On File	To* Forward		
Material		COA		
Hardness Test				
Pressure/Leak Test				
Heat Treat				
Welding				
Magnetic Particle Inspection				
Ultrasonic Inspection				
Radiographic Inspection				
Dye Penetrant Inspection				
Protective Finish / Passivate		COC		
Surface Finish				

* COA - Certificate of Analysis
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 (Authorized Signature)

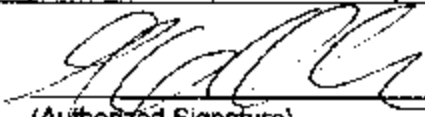
Attachment (J)

To: Indian Head Division
 Naval Surface Warfare Center
 101 Strauss Avenue
 Indian Head, MD 20640-5035
 Attn: Code 2230G

Contract/Purchase Order Number _____
 Drawing/Specification Number 5184324 Rev E
 Item Name/Program Shear Pin / CKU 5C/A
 Number of Units 5260 each

	These certs Are required		I will forward These test Data results/ Certs Attached to This sheet	I will Maintain These Certs On file
	To Keep On File	To* Forward		
Material		COC		
Hardness Test				
Pressure/Leak Test				
Heat Treat				
Welding				
Magnetic Particle Inspection				
Ultrasonic Inspection				
Radiographic Inspection				
Dye Penetrant Inspection				
Protective Finish / Passivate		COC		
Surface Finish				
Other: Double Shear Strength per Note 2		COA		

- * COA - Certificate of Analysis
- * COC - Certificate of Compliance


 (Authorized Signature)

Attachment (J)

To: Indian Head Division
Naval Surface Warfare Center
101 Strauss Avenue
Indian Head, MD 20640-5035
Attn: Code 2230G

Contract/Purchase Order Number _____

Drawing/Specification Number 512-174-0076

Item Name/Program Plug / CKU 5C/A

Number of Units 1630 each

	These certs Are required		I will forward These test Data results/ Certs Attached to This sheet	I will Maintain These Certs On file
	To Keep On File	To* Forward		
Material		COA		
Hardness Test				
Pressure/Leak Test				
Heat Treat				
Welding				
Magnetic Particle Inspection				
Ultrasonic Inspection				
Radiographic Inspection				
Dye Penetrant Inspection				
Protective Finish / Passivate		COC		
Surface Finish				

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 * COC - Certificate of Compliance


 (Authorized Signature)

Attachment (J)

To: Indian Head Division
 Naval Surface Warfare Center
 101 Strauss Avenue
 Indian Head, MD 20640-5035
 Attn: Code 2230G

Contract/Purchase Order Number _____
 Drawing/Specification Number SK05036-5120A
 Item Name/Program Propellant Tube / CKU 5C/A
 Number of Units 2000 each

	These certs Are required		I will forward These test Data results/ Certs Attached to This sheet	I will Maintain These Certs On file
	To Keep On File	To* Forward		
Material		COA		
Hardness Test				
Pressure/Leak Test				
Heat Treat				
Welding				
Magnetic Particle Inspection				
Ultrasonic Inspection				
Radiographic Inspection				
Dye Penetrant Inspection				
Protective Finish / Passivate				
Surface Finish				

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 * COC - Certificate of Compliance


 (Authorized Signature)

Attachment (J)

PAST PERFORMANCE MATRIX

References	S Value of Contract	Work Description	Contract Completed on Time YES / NO	Contract Completed at Cost YES / NO (if no % of overrun)	Provide Explanation for NO answers

REFERENCES COLUMN SHOULD INCLUDE GOVERNMENT ACTIVITY/ COMPANY NAME, ADDRESS, POC AND TELEPHONE NUMBER.

SOURCE SELECTION INFORMATION
SEE FAR 1.104

**PAST PERFORMANCE QUESTIONNAIRE COVER SHEET
FOR SOLICITATION NUMBER N00174-06-R-0028**

Name of offeror questionnaire is being completed for:

Name of company completing questionnaire:

Name of the person and title completing questionnaire:

Length of time your firm has been involved with the offeror:

Type of work performed by referenced offer:

SUBMIT PAST PERFORMANCE QUESTIONNAIRE TO:

NAVSEA INDIAN HEAD DIVISION
101 Strauss Avenue, Bldg 1558
Indian Head MD 20640-5035
Karen A. Tindley, Contract Specialist,
Code C12J
BY THE CLOSING DATE LISTED IN BLOCK 8 OF
SOLICITATION

**ATTACHMENT 4
SOURCE SELECTION INFORMATION SEE FAR 3.104**

PAST PERFORMANCE QUESTIONNAIRE INTERVIEW SHEET
SOLICITATION NUMBER: N00174-06-R-0028

RATING SCALE

Please use the following ratings to answer the questions. If you are unable to rate an item because it was not a requirement, never an issue, or you have no knowledge of the item in question then you should mark "N/A".

EVALUATION CRITERIA

- | | |
|----------------------|---|
| Exceptional - | The offerors performance was consistently superior.
The contractual performance was accomplished with
Few minor problems for which corrective action taken
By the contractor were highly effective. |
| Average - | The offerors performance was good, better than average,
Etc., and that they would willingly do business with the
Offeror again. The contractual performance was
Accomplished with some minor problems for which
Corrective actions taken by the contractor were effective. |
| Poor - | The offerors performance was entirely unsatisfactory
And that they would not do business with the offeror
again under any circumstances. The contractual
performance of the element being assessed contains
problems for which the contractor corrective actions
appear to be or were ineffective. |
| Neutral - | No record exists. |

ATTACHMENT 5
SOURCE SELECTION INFORMATION SEE FAR 3.104

CUSTOMER SATISFACTION

1. The referenced contractor was responsive to the Customers needs. E A P N N/A
2. The contractors personnel were qualified To meet the requirements. E A P N N/A
3. The contractors ability to accurately estimate Costs. E A P N N/A

TIMELINESS

4. The contractors ability to ensure, to the extent of its responsibility, that all tasks were completed within The requested time frame. E A P N N/A

RELIABILITY

5. The contractor had a clear understanding of the work Detailed in the SOW. E A P N N/A
6. The contractors ability to complete tasks correctly the first time. E A P N N/A
7. The contractors ability to resolve problems. E A P N N/A

PRODUCT QUALITY

8. The contractors quality and reliability of services delivered. E A P N N/A
9. Quality, reliability, and maintainability of hardware delivered. E A P N N/A

PLEASE PROVIDE SUBJECTIVE REPOSES FOR THE FOLLOWING:

10. Would you recommend this contractor for similar government contracts? Please explain:

11. Have you experienced special or unique problems with the referenced contractor that we should be aware of in making our decision?

12. In summary, which of the following would you choose to describe the quality of the referenced contractors service:

Significantly better than acceptable

Slightly better than acceptable

Acceptable

Slightly less than acceptable

Entirely unacceptable

13. In summary, which of the following would you choose to describe reference contractors willingness to cooperate to resolve performance disagreements:

Highly cooperative

Cooperative

Somewhat uncooperative

Highly uncooperative

Thank you for taking the time to complete the above information.

Interviewers Name: _____, Date _____

ATTACHMENT 5

SOURCE SELECTION INFORMATION SEE FAR 3.104